

NHamp  
352.07  
347  
1977

# ANNUAL REPORTS



Bennington, New Hampshire

1977

# *University of New Hampshire Library*

## **GILBERT VERNEY**

1904 — 1978

On January 23, 1978, Bennington lost one of its leading citizens. Gilbert Verney contributed greatly to the community during the thirty years he lived in Bennington.

Under his leadership, Monadnock Paper Mills has become a leader in the field of Text & Cover and specialty papers. The handsome grounds and well maintained plant are a source of pride to the community.

Mr. Verney was a generous supporter of all parts of community life — the church, school, Fire Department, Recreation Committee and the Improvement Association. All who worked for the betterment of the town could count on his assistance.

# **Annual Reports**

of the town of

## **BENNINGTON**

New Hampshire

for the year ending

December 31, 1977

# INDEX

Auditor's Report .....	36
Bennington Improvement Association .....	57
Board of Adjustment .....	60
Budget .....	11
Comparative Statement of Appropriations and Expenditures .....	27
Detailed Statement of Payments .....	39
Detailed Statement of Receipts .....	37
Financial Report .....	20
Fire Department Report .....	54
Janitor's Report .....	60
Librarian's Report .....	49
Library Trustee's Report .....	50
Memorial Day Report .....	55
Police Department Report .....	58
Properties and Assessments .....	65
Public Welfare Report .....	58
Recreation Committee .....	57
Report of the Board of Selectmen .....	14
Report of Forest Fire Warden and District Chief .....	55
Report of Planning Board .....	51
Report of Trustees of Trust Funds .....	47
Report of Water Department .....	51
Rescue Squad Report .....	52
Road Agents Report .....	59
Schedule of Town Property .....	25
Statement of Appropriations, Taxes Assessed & Tax Rate .....	18
Statement of Bonded Debt .....	46
Summary of Inventory .....	17
Tax Collector's Report (Including Summaries of Tax Warrant and Tax Sales Accounts) .....	29
Town Clerk's Report .....	26
Town Government Review Committee .....	56
Town Hall Report .....	58
Town Officers .....	3
Town Treasurer's Report .....	26
Town Warrant .....	5
Vital Statistics .....	61

# TOWN OFFICERS

## MODERATOR

James Dodge

Term expires March 1978

## SELECTMEN

Gladys Newhall  
Erving A. LeCain  
Roger Magoon

Term expires March 1978  
Term expires March 1979  
Term expires March 1980

## TOWN CLERK

Donald A. Powers

Term expires March 1978

## TOWN TREASURER

Joyce Miner

Term expires March 1978

## ROAD AGENT

Harry Dorr

Term expires March 1978

## TAX COLLECTOR

Edward French

Term expires March 1978

## LIBRARY TRUSTEES

Walter Levesque  
Eunice W. Blanchard  
Rhea Taylor

Term expires March 1978  
Term expires March 1979  
Term expires March 1980

## COMMISSIONERS OF WATER WORKS

Edward French  
Charles Lindsay  
Albert Cuddemi

Term expires March 1978  
Term expires March 1979  
Term expires March 1980

## FIRE WARDENS

Charles Zabriskie, Chief  
Donald Taylor 1st. Deputy  
John French 2nd Deputy

Term expires March 1978  
Term expires March 1978  
Term expires March 1978

## FOREST FIRE WARDEN

Rodney LaClair

Term expires Jan. 1, 1979

## DEPUTY WARDENS

Edward French  
Frank Carrara  
Charles Zabriskie

Term expires Jan. 1, 1979  
Term expires Jan. 1, 1979  
Term expires Jan. 1, 1979

## BUDGET COMMITTEE

Sandra Cleary  
Robert Crowley, Sr.  
Walter Levesque  
Deborah Dalton  
Stephen Roy

Appointed  
by  
Moderator  
for  
One Year

## SUPERVISORS OF THE CHECKLIST

Elizabeth Chase  
David Traxler  
Edward French

Term expires March 1978  
Term expires March 1980  
Term expires March 1982

## TRUSTEES OF TRUST FUNDS

Charles Lindsay  
Jean Cernota  
Gordon Hale

Term expires March 1978  
Term expires March 1979  
Term expires March 1980

## OFFICER OF PUBLIC WELFARE

Barbara Huntley

Term expires March 1978

**JANITOR, TOWN HALL**

Paul G. Traxler

Term expires March 1978

**SEXTON**

David Traxler

Term expires March 1978

**CHIEF OF POLICE**

David Larocque

Appointed

**SPECIAL POLICE**

Harry Dorr

Appointed

Charles Hogg

Appointed

Larry Ashford

Appointed

Mark Blanchette

Appointed

**CEMETERY TRUSTEES**

Selectmen

**SURVEYOR OF WOOD AND LUMBER**

Open for Appointment

**SEALER OF WEIGHTS AND MEASURES**

Open for Appointment

**TOWN PLANNING BOARD**

Hila Parsons

Term expires March 1978

Garnet Mills, Chairman

Term expires March 1979

Gordon Bishop

Term expires March 1980

Roger Magoon, ex officio

Term expires March 1980

Wayne Roy

Term expires March 1981

**TOWN HALL BYLAWS COMMITTEE**

Appointed by the Moderator

Marie Magoon

Term expires March 1978

James Wood

Term expires March 1978

Gordon Bishop

Term expires March 1979

Donald Clough

Term expires March 1979

Frank Chiesa

Term expires March 1980

Sandra Cleary

Term expires March 1980

Roger Magoon, ex officio

Term expires March 1980

**AUDITORS**

Frank Carrara

Term expires March 1978

Carroll Warren-by appointment

Term expires March 1978

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 14th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 4, 1975, Annual Meeting, you are hereby notified to meet at the Town Hall in said Town on Thursday, the 16th day of March, 1978, at 7 o'clock in the evening to act upon the following subjects:

2. To see what sum of money the Town will raise and appropriate for highways and bridges.

3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$289.82 and the State will contribute \$1,932.10.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see what action the Town will take in regard to real estate purchased by the Town for non-payment of taxes.

6. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

7. To see if the Town will vote to transfer any balance in either the Fire Department appropriation or the Water Department appropriation to a Capital Reserve Fund to be used towards purchase of equipment or plant in the future.

8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to support the Antrim Rescue Squad, or take any other action thereon. (Proposed by Selectmen — Budget Committee.)

9. To see if the Town will raise and appropriate the sum of \$335.00 for the support of the Monadnock Family and Mental Health Service in Keene. (Proposed by Selectmen—Budget Committee.)

10. To see if the Town will raise and appropriate the sum of \$840.00 to support the services of the Monadnock Community Visiting Nurses Association, Inc. (Proposed by Selectmen — Budget Committee.)

11. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon:

<b>Appropriation</b>	<b>Estimated Amount</b>
Police Department	\$2,000
Fire Department	2,000
Street Lighting	2,000
Parks & Playgrounds	2,000
	<hr/>
	\$8,000



12. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise), or take any other action relating thereto. (Proposed by Selectmen.)

13. To see if the Town will vote to establish a committee, and to authorize the Moderator to appoint same, to prepare and recommend to the Town a proposed zoning ordinance suitable and adequate to the needs and desires of the community; such proposed ordinance to replace the Temporary Emergency Zoning Ordinance recently adopted, the members of such committee to include five (5) citizens representing a broad cross-section of the Town's population, the members of the Planning Board and the members of the Board of Adjustment, or take any other action related thereto.

14. To see if the Town will vote to authorize the Moderator to appoint three (3) persons to serve on a committee consisting of three (3) residents of Antrim and three (3) residents of Bennington, such committee to be established and authorized to study the feasibility of establishing a single police department for the Towns of Antrim and Bennington, or take any other action thereon. (Proposed by Selectmen.)

15. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$10,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Bennington and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto. (Proposed by Planning Board — Selectmen.)

16. To see if the Town will authorize the Selectmen to sell or dispose of the old International tractor/snowplow in the best interests of the Town. (Proposed by Selectmen — Budget Committee.)

17. To see if the Town will vote to raise and appropriate the sum of \$1,296.00 to purchase two hand-held portable radios to replace the two that are twenty years old and obsolete. (Proposed by Fire Department.)

18. To see if the Town will vote to raise and appropriate the sum of \$657.00 to be matched by \$657.00 from the Fire Department to purchase four (4) Plectron Monitors and three (3) Minitor Portable Monitors with chargers. (Proposed by Fire Department.)

19. To see if the Town will vote to establish a committee consisting of the officers of the Fire Department to draw up specifications for the new fire truck, put it out for bids and come back at the 1979 Town Meeting with an article for the purchase of same. (Proposed by Fire Department.)

20. To see if the Town will raise and appropriate the sum of \$1,500.00 to pull and clean the Town water pump. (Proposed by Water Commissioners — Selectmen — Budget Committee.)

21. To see what sum of money the Town will raise and appropriate to improve



and surface the section of the North Bennington Road not now paved, such sum to be raised by the issuance of notes not to exceed \$100,000.00, pursuant to the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes, to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance and delivery of such notes as shall be in the best interests of the Town. (Proposed by Selectmen.)

The following seven articles are presented and recommended by the Government Review Committee:

22. To see if the Town will vote to eliminate the position of Constable.

23. To see if the Town will vote to appropriate \$300.00 for dog control.

24. To see if the Town will vote to reduce the number of members of the Town Hall Bylaws Committee from seven (7) members to three (3) members, and to direct that the duties of such committee shall include the setting of policy for and governing the use of the Town Hall. Also, to see if the Town will vote to authorize the Selectmen to appoint the Janitor of the Town Hall.

25. To see if the Town will vote to elect three (3) Trustees of the Cemeteries, each member to serve a three (3) year term. Beginning next year, the Town shall elect one (1) member for one (1) year, one (1) member for two (2) years, and one (1) member for three (3) years. Also, to see if the Town will vote that the duties for the Cemetery Trustees shall include:

A. Maintenance of the cemetery grounds

B. Care of maps of lots.

C. Care of deeds.

D. Sale of lots and collection for trust funds.

E. Preparing budget for cemeteries.

F. Appointing Sexton.

Also, to see if the Town will vote to authorize that the Cemetery Trustees appoint the Sexton and that he work under their direction.

26. To see if the Town will vote to elect a five (5) member Budget Committee with each member to serve a three (3) year term, beginning next year when the Town will elect two (2) members for three (3) years, two (2) members for two (2) years, and one (1) member for one (1) year.

27. To see if the Town will vote to elect the members of the Planning Board in accordance with the provisions of RSA 36:4 II (b) (Supp. 1975) beginning next year by electing two (2) members for a one (1) year term, one (1) member for a two (2) year term, and one (1) member for a three (3) year term. The fifth member shall be a Selectman appointed by the Selectmen, ex officio, whose term shall correspond to his official tenure. Thereafter, the term of an elected Planning Board member shall be three (3) years.

28. To see if the Town will vote to have the Moderator appoint a three (3) member committee to study the feasibility of hiring a private auditing firm.

29. To see if the Town will raise and appropriate a sum of money sufficient to purchase a new police cruiser for the Town and to further authorize the withdrawal from the Capital Reserve Fund of the amount set aside for that purpose. Further, to authorize the Selectmen to sell the present police cruiser in the best interests of the Town. (Proposed by Police Department.)

30. To see if the Town will raise and appropriate the sum of \$2,500.00 to make recommended repairs to the concrete bridge jointly owned with Antrim on the road to the dump as Bennington's share of the cost. This will represent an agreed fifty percent (50%) of the total repair cost. (Proposed by Selectmen.)

31. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of widening and improving Gillis Hill Road, so called, or take any other action in relating thereto. (Proposed by petition.)

32. To see what sum the Town will raise and appropriate in order to paint one side of the Town Hall. (Proposed by Selectmen—Budget Committee.)

33. To see what sum the Town will raise and appropriate to pay the normal operating costs of the Town (as set forth in the Town Budget), or take any other action thereto.

34. To hear the reports of Committees and act thereon.

To transact any other business that may legally come before this meeting.

Given under our hands and seal this twenty-third day of February, in the year of our Lord nineteen hundred and seventy-eight.

Gladys Newhall

Erving LeCain

Roger Magoon

Selectmen of Bennington

May we call to the special attention of the voters that the Warrant items will be taken up Thursday evening, March 16, 1978, at 7:00 P.M.

**EXPLANATION OF BALLOT QUESTION REGARDING  
EXPANDED ELDERLY EXEMPTION LAW  
AND REVISION OF ASSESSMENTS  
TO 100% FAIR VALUE**

The Selectmen were requested to place before the Town the question as to whether the Town wished to adopt the Expanded Elderly Exemption provisions of the State law. The Selectmen agreed to do this and now find that the law requires that it be a referendum question on the printed Town ballot used for the election of officers. In view of the fact that there will be no opportunity for prior discussion, it seems wise to explain the matter in the Town Report.

This chapter of State law not only provides for the expansion of the Elderly Exemptions on real estate, but also revises the qualifications and makes an important change in the method of application of the exemption to the Town assessments. We reproduce below a bulletin from the State Revenue Administration explaining the revisions and the application of these exemptions.

**EXPANDED ELDERLY EXEMPTION LAW**

Chapter 226 — Laws of 1977, has increased the permissible amount of total assets from \$35,000.00 to \$50,000.00, tangible or intangible, less bona fide encumbrances.

This law became effective April 1, 1977. Besides changing the amount of total assets, it also changes the method for computing the Exemption. Under the old law, if property within the city or town was not assessed at 100%, the amount of valuation exempted was that proportion of the total exemption allowed for that particular age that the level of assessments, as found by the equalization survey, bears to 100%.

**EXAMPLE:** (Town Equalization % rate = .30; Property Valuation by Town = \$22,000)

**Prior Method:**

Age 65 = \$5,000 X .30 = \$1,500; Valuation for Tax purpose = \$20,500

Age 75 = \$10,000 X .30 = \$3,000; Valuation for Tax purpose = \$19,000

Age 80 = \$20,000 X .30 = \$6,000; Valuation for purpose = \$16,000

**Present Method:** Now the Exemption would be applied as follows:

(Property Valuation by Town = \$22,000)

Exemption age 65 = \$5,000; Valuation for Tax purpose = \$17,000

Exemption age 75 = \$10,000; Valuation for Tax purpose = \$12,000

Exemption age 80 = \$20,000; Valuation for Tax purpose = \$2,000

If the town has not already adopted the Expanded Elderly Exemption, it may do so by having the question placed on the Warrant for a Town meeting at which officers are elected in the manner provided in RSA 39:3. Such question shall be presented for voter approval in the following manner: (Page 104 Supp. (a) (b) (c))

(d) The wording on the ballot of any referendum for the adoption of this subdivision shall be as follows:

"Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provided for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00.

If the provisions of this subdivision are adopted by a town or city that had not previously adopted this subdivision, the provisions of RSA 72:39 and 72:40 are no longer effective in that city or town.

If after adoption of this subdivision as amended, a town or city votes to rescind such adoption, RSA 72:39 and 72:40 shall take effect at the same time such rescission becomes effective.

The Selectmen feel that all taxpayers should be aware that the adoption of this chapter would mean that the only way that these expanded exemptions could be provided for and still be sure that the intent of the law is carried out and that there is equity and fairness among all taxpayers would be to revise all assessments for the future to a 100% fair market value. The Selectmen would feel obligated to make this change if the taxpayers vote to adopt this chapter.

Bennington Board of Selectmen

# BUDGET OF THE TOWN OF BENNINGTON, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1978 to December 31, 1978.

## Bennington Board of Selectmen

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 (1978-79)
From State:			
Interest & Dividends Tax	4,000.00	6,150.73	6,150.00
Savings Bank Tax	1,600.00	1,778.03	1,800.00
Meals & Rooms Tax	4,700.00	4,661.82	4,700.00
State Aid — Water			
Pollution Projects	1,400.00	1,400.00	4,845.00
Highway Subsidy (Cl. IV & V)	5,148.55	5,148.55	7,986.74
Reim. A/C Business Profits Tax (Town Portion)	22,584.00	22,584.00	(A) 23,713.00
(A) Out of total of \$99,251			
TRA	1,994.13	1,994.13	1,932.10
From Local Sources:			
Dog Licenses	250.00	369.40	400.00
Business Licenses, Permits & Filing Fees	50.00	89.00	100.00
Motor Vehicle Permit Fees	15,000.00	14,843.73	15,000.00
Interest on Taxes & Deposits	2,500.00	1,194.15	1,200.00
Income from Trust Funds	1,500.00	1,401.68	1,500.00
Resident Taxes Retained	4,200.00	4,640.00	4,700.00
Normal Yield Taxes Assessed	500.00	197.72	400.00
Rent of Town Property	75.00	24.00	50.00
Income from Departments	150.00	128.95	150.00
Gas Tax Refund	150.00	160.38	150.00
Misc.	200.00	252.16	200.00
Income from Municipal Utilities	8,500.00	8,697.70	9,000.00
Surplus from Federal Sources:			
Revenue Sharing	7,400.00	6,931.70	6,200.00
*Total Revenues from all Sources			
Except Property Taxes	81,901.68	82,647.83	90,176.84
*Amount to be raised by Property Taxes			27,105.98
Total Revenues			117,282.82
* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".			

# BUDGET OF THE TOWN OF BENNINGTON

Purpose of Appropriation	Appropriations Previous Fiscal Year	Appropriations	
		Actual Expenditures Previous Fiscal Year	Ensuing Fiscal Year 1978 (1978-79)
General Government:			
Town Officers' Salaries	3,120.00	3,120.00	3,120.00
Town Officers' Expenses	3,000.00	3,478.80	3,500.00
Election & Registration Expenses	330.00	310.00	800.00
Town Hall & Other Town			
Buildings	5,000.00	5,511.98	5,000.00
Protection of Persons & Property:			
Police Department	11,500.00	11,538.09	12,000.00
Fire Department	5,500.00	6,632.09	7,000.00
Insurance	6,500.00	7,650.91	8,000.00
Damages & Legal Expense	1,000.00	40.00	1,000.00
Health Dept. (Incl. Hospitals &			
Ambulance)	50.00	50.00	50.00
Vital Statistics	40.00	31.00	40.00
Town Dump & Garbage Removal			
(Net Cost)	2,750.00	1,970.00	3,000.00
Highways & Bridges:			
Town Maintenance — Summer &			
Winter	20,000.00	19,017.47	21,000.00
Street Lighting	4,500.00	3,887.10	5,550.00
General Expenses of Highway			
Department	5,000.00	4,542.09	5,000.00
Town Road Aid	299.12	—	289.82
Libraries:	200.00	200.00	2,000.00
Public Welfare:			
Town Poor	500.00	554.67	500.00
Old Age Assistance	1,200.00	1,575.00	2,000.00
Patriotic Purposes			
(Memorial Day, Etc.)	300.00	300.00	300.00
Recreation	4,000.00	4,087.46	4,000.00
Public Service Enterprises:			
Municipal Water — Electric			
Utilities	6,500.00	8,264.64	7,500.00
Cemeteries	1,800.00	1,849.15	1,800.00
Advertising & Regional			
Associations	367.00	367.00	233.00
Debt Service:			
Principal & Long Term Notes &			
Bonds	17,450.00	17,450.00	7,350.00

# BUDGET OF TOWN OF BENNINGTON

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations
			Ensuing Fiscal Year 1978 (1978-79)
Interest—Long Term Notes & Bonds	2,000.00	1,509.88	1,250.00
Interest on Temporary Loans	200.00	1,300.98	1,000.00
Capital Outlay:			
Tarring	4,000.00	3,900.68	4,000.00
Payments to Capital Reserve Funds			
Fire Truck	5,000.00	5,000.00	5,000.00
Tax Map	2,500.00	2,500.00	5,000.00
Total Appropriations	114,606.12	116,638.99	117,282.82



## SELECTMEN'S REPORT

The major concerns of your Board of Selectmen continue to be the problems of 1976 — the still unresolved problems related to the North Bennington bridge and the continuing engineering study and sewage collection and treatment engineering which now enters its next phase. To these old problems we add a new one — the need to develop a permanent zoning ordinance suitable to the needs of the community to replace the temporary emergency zoning enacted during 1977. We would like to review and comment on both these major problems and also all other aspects of town affairs.

### **North Bennington Bridge:**

At the Town Meeting in March of 1977 the Selectmen put before the town the suggestion that the continuance of legal action against the County Commissioners might well be both futile and would certainly be lengthy and expensive. They further stated that they could not recommend continued litigation but suggested that the best interests of the town as well as the North Bennington area residents would be served by closing the matter of the bridge and turning to the project of a major improvement on the North Bennington Road. The Selectmen stated that if the town so voted, they would bring before the next Town Meeting a proposal for a major upgrade of the North Bennington Road.

The Selectmen felt that before we could recommend a bond issue and major project on the North Bennington Road we would have to have a better idea of what the potential commitment for construction of a bridge might turn out to be. When the town voted to forego any further litigation on the subject, the Board presumed the matter was closed; but last fall a small group of North Bennington citizens initiated legal action on their own to force the matter before the County Commissioners. The town has taken no position in this litigation but the Town of Antrim has maintained that it will oppose and appeal to higher courts if necessary.

As of this writing the matter is still unresolved and we have no idea as to whether the town ultimately will be committed to construction or major repair. It is the Board's feeling that the decision as to whether a major commitment to the North Bennington Road is justified at this time should be placed before the town and a Warrant item to that effect will be included.

### **Water Pollution Engineering:**

The engineering firm of Dufresne-Henry has completed their engineering study and their proposed solution to the town's water pollution problem. They have recommended a modest minimum collection system for the area of the town where other means are unfeasible, together with a simple treatment plant. This proposed solution has been approved by the State Water Pollution Commission and approval by EPA is expected momentarily. A public hearing covering the environmental aspects of the study and proposal was held last fall and a further informational hearing related to the next step in the process will be held Tuesday evening, February 28th, at 7:30 P.M.

The hearing will review and discuss in detail the proposed collection system and treatment process, the anticipated engineering construction and operating costs and methods of financing. A Warrant article authorizing the next step, which would be final engineering, is being proposed and the cost will be covered approximately 75% by the Federal Environmental Protection Agency and an ad-

ditional 20% by the State. It is hoped that there will be a good turnout for this informational public hearing and the proposed solution is recommended by both the Selectmen and the Planning Board.

#### **Zoning:**

During the year, as a result of an unexpected crisis, the town at a Special Town Meeting enacted temporary emergency zoning. Included in this year's Warrant will be a recommendation and request for authority to appoint a broad-based committee of citizens to work with the Board of Adjustment and the Planning Board in the development of permanent zoning more suited to the needs and problems of our own town as a replacement for the temporary emergency zoning. It is anticipated that this joint project will take some time, but either late in 1978 or at the March 1979 Town Meeting — preceded by more than one public hearing — recommendations will be placed before the Town Meeting.

#### **Tax Map:**

For years since 1974 the town has voted appropriations towards a tax map which will be required by the State shortly. However, it is becoming obvious that the cost of this required tax map will be substantially larger than anticipated and the appropriations towards this end must be increased. In the meantime consideration must be given to committing to this project using the appropriate engineers.

#### **Fire Department:**

The Fire Department, with its new station, continues to provide its usual broad and excellent service. A trust fund towards the purchase of a new fire truck will be continued and added to. The department, entirely through their own resources, added a rescue vehicle during 1977. The Board expresses its appreciation on behalf of the town for all the work done by this group.

#### **Police Department:**

David Larocque was appointed Chief during 1977 and with the assistance of a few special policemen has provided broad and adequate coverage. The Selectmen will include in the Warrant an item for the replacement of the police cruiser.

The Selectmen jointly with the Antrim Selectmen are also including in this year's Warrant a recommendation that a joint study committee with Antrim be formed to consider the feasibility of a joint Police Department. The combining of resources to meet the needs of small towns is a very obvious and very practical trend and has been very successful in meeting the town's landfill operational needs. Both Boards feel that the possibilities of joint police coverage are worth serious study.

#### **Federal Municipal Employment Program:**

The town was fortunate in being able to qualify a project related to the improvement of town roads, the cutting of brush, rebuilding of walls, etc., which has enabled us to employ two and sometimes three men at a cost fully covered by Federal government reimbursement. This program, which is funded through May 1, 1978 has been of very major assistance in permitting a substantial amount of road improvement work without cost to the town.

The position of a Town Maintenance Man for general use for all departments was funded to June 30, 1977, and particularly in the Town Hall provided the opportunity for substantial improvement.

**KBW Subdivision and Bond:**

The forfeited bond with interest thereon originally furnished by KBW was used to improve the stretch of road to Deering north of the so-called Iron Bridge. Approximately 60% of the funds available were used in 1977 and the remaining funds will be used to surface the road in 1978.

**Public Library:**

The Library Trustees have met with the Board of Selectmen and explained their financial problems in maintaining the necessary services with trust fund income which does not grow at the rate that inflation increases all other costs. At the time of the original gift of the library, the town was committed to the appropriation of \$200 annually towards its support. No doubt at that time this represented a fairly substantial sum, but it would seem quite obvious that if the town is to continue to meet its moral commitment, that support level will have to be substantially increased. The Selectmen and Budget Committee will make recommendations regarding this problem.

**Water Department:**

The Water Commissioners suggest that the townspeople should be aware of the fact that in the not too distant future a further capital expenditure will probably be required in order to continue to expand service, maintain adequate pressure, and move towards eliminating open reservoirs which will be required by the State shortly. Probably in the not too distant future an appropriation and recommendation from the Water Commissioners for a solution to these problems will be placed before the town.

**Property Acquired by Tax Sale:**

The town acquired three valuable subdivision lots in the Onset Subdivision by tax sale in the fall of 1977. Now that a Tax Collector's deed has properly been recorded, the Board will plan an auction or sealed bid sale sometime in the spring when the weather would appear to be appropriate.

**Taxes:**

It would be nice to tell the taxpayers that the tax rate will not increase, but that simply is impossible. The continuing increase in school budgets, the continuing increase in the costs of operating the town, together with the required steps such as water pollution, collection and treatment, improvement of outlying roads, etc., mean that the total real estate tax burden will inevitably increase. We can only pledge ourselves to do the very best to hold costs in line and to provide the best possible service for the dollar.

**TAX YEAR 1977 SUMMARY INVENTORY OF  
VALUATION OF THE TOWN OF BENNINGTON  
IN HILLSBOROUGH COUNTY**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Roger E. Magoon  
Erving A. LeCain  
Gladys E. Newhall  
Selectmen of Bennington  
Date: Sept. 12, 1977

Description of Property	1977 Valuation
Land	787,958
Buildings	1,678,343
Factory Buildings	650,850
Water Pollution Control Facility	201,500
Public Utilities: Electric	82,080
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property (31)	51,150
Boats & Launches (9)	2,140
Total Valuation Before Exemptions Allowed	\$3,454,021
Elderly Exemptions (21)	\$25,350
Water and Air Pollution Control Exemptions	201,500
	<hr/>
Total Exemptions Allowed	\$226,850
Net Valuation on Which Tax Rate is Computed	\$3,227,171

**ELECTRIC, GAS & PIPELINE COMPANIES**

Public Service of N.H.		\$82,080
Number of Inventories Distributed in 1977		386
Date 1977 Inventories Were Mailed		2-21-77
Number of Inventories Returned in 1977		136
Number of Individuals Applying for an Elderly Exemption 1977		21
Number of Individuals Granted an Elderly Exemption 1977		21
Number of Property Owners who were granted	No. of	No. of
Current Use Exemption in 1977 and total	Owners	Acres
number of acres exempted:		
a/c Farm Land	1	38
a/c Forest Land	3	607
a/c Wild Land	1	410

**STATEMENT OF APPROPRIATIONS AND TAXES  
FOR THE TAX YEAR 1977 OF THE  
TOWN OF BENNINGTON, HILLSBOROUGH COUNTY  
CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Date Sept. 12, 1977

Gladys Newhall  
Erving A. LeCain  
Roger E. Magoon  
Selectmen of Bennington

<b>Appropriations</b>	<b>Amount</b>
Town Officers' Salaries	\$3,120.00
Town Officers' expenses	3,000.00
Election and Registration expenses	330.00
Town Hall and Other Buildings Expenses	5,000.00
Police Department	11,500.00
Fire Department, inc. forest fires	5,500.00
Insurance	6,500.00
Health Department (Inc. Hospitals & Ambulance)	1,050.00
Vital Statistics	40.00
Town Dump & Garbage Removal	2,750.00
Town Road Aid	299.12
Town Maintenance	20,000.00
Street Lighting	4,500.00
General Expenses of Highway Department	5,000.00
Tarring	4,000.00
Intersection—Mt. Road and Route 31	2,500.00
Library	200.00
Town Poor	500.00
Old Age Assistance	1,200.00
Memorial Day-Old Home Day	300.00
Parks & Playground (inc. Band Concerts)	4,000.00
Municipal Water Dept.	6,500.00
Cemeteries	1,800.00
Damages & Legal Expenses	1,000.00
Advertising & Regional Associations	367.00
Mental Health Service	335.00
Community Nursing Assn.	945.00
Principal-long term notes & bonds	17,450.00
Interest-long term notes & bonds	2,000.00
Interest On Temporary Loans	200.00
Road Sander	2,000.00
Fire Dept. Radios & Hose	1,646.00
Tax Map	2,500.00
Fire Truck	5,000.00
<b>Total Appropriations</b>	<b>\$123,032.12</b>



<b>Sources Of Revenue</b>		
Resident Taxes	4,660.00	
Yield Taxes	1,344.31	
Interest on Delinquent Taxes	2,000.00	
Resident Tax Penalties	150.00	
Meals and Rooms Tax	4,661.00	
Interest & Dividends Tax	6,150.73	
Savings Bank Tax	1,778.13	
Highway Subsidy	5,148.55	
Town Road Aid	1,994.13	
State Aid Water Pollution Projects	1,400.00	
Dog Licenses	250.00	
Business Licenses, Permits & Filing Fees	50.00	
Rent of Town Property	75.00	
Interest Received on Deposits	2,000.00	
Income From Trust Funds	1,500.00	
Income From Departments	150.00	
Income From Water Department	8,500.00	
Motor Vehicle Permits Fees	15,000.00	
Miscellaneous	250.00	
Revenue Sharing Funds	7,000.00	
Surplus	15,000.00	
<hr/>		
<b>Total Revenues and Credits</b>	<b>\$81,061.75</b>	
Net Town Appropriations		41,970.37
Net School Appropriations		246,625.13
County Tax Assessments		22,058.79
Total of Town, School and County		310,654.29
Deduct: Total Business Profits Tax		
Reimbursement		94,525.06
Add: War Service Credits		3,400.00
Add: Overlay		1,209.21
		<hr/>
<b>Property Taxes To Be Raised</b>		<b>\$220,738.50</b>
 Tax Rate \$6.84 per \$100 of Assessment		
Gross Property Taxes		\$220,738.50
Less War Service Credits		3,400.00
		<hr/>
<b>Total Tax Commitment</b>		<b>\$217,338.50</b>

**FINANCIAL REPORT  
OF THE  
TOWN OF BENNINGTON  
For the Fiscal Year Ended December 31, 1977**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Roger Magoon  
Erving A. LeCain, Selectmen  
Gladys Newhall  
Joyce Miner, Treasurer

**ASSETS**

Cash		
In hands of treasurer	\$95,923.83	
	<hr/>	
Total		\$95,923.83
Capital Reserve Funds		
Fire Truck	16,555.23	
Tax Map	8,715.07	
Police Cruiser	2,580.52	
	<hr/>	
Total		27,850.82
Accounts Due to the Town		
Water Pollution Eng. - Reimbursement	4,845.00	
Gas Tax Refund Claim	122.06	
Thaddens Kulpinskie - Sale of Gravel Summer 1977	300.00	
Dump Reimbursement - Antrim	1,542.60	
Dump Reimbursement - Frankestown	514.20	
Federal Employment Program - Reimbursement	918.09	
	<hr/>	
Total		8,241.95
Unredeemed Taxes		
Levy of 1976	1,821.43	
Levy of 1975	249.88	
Levy of 1974	21.79	
Previous Years	72.04	
	<hr/>	
Total		2,165.14
Uncollected Taxes		
Levy of 1977 Including Resident Taxes	58,672.72	
	<hr/>	
Total		58,672.72
<b>Total Assets</b>		<b>192,854.46</b>
Current Surplus, Dec. 31, 1976	41,487.29	
Current Surplus, Dec. 31, 1977	26,890.75	



Increase-Decrease of Surplus	
Change in Financial Condition	(14,596.54)

## LIABILITIES

Accounts Owed by the Town		
Bills outstanding	2,620.08	
Unexpended Balances of Special Appropriations	1,000.00	
Yield Tax Deposits	418.20	
School District Tax Payable	131,726.13	
Unexpended Balance - Forfeited		
Performance Bond - No. Deering Rd.	2,348.48	
	<hr/>	
Total Accounts Owed by the Town		138,112.89
Capital Reserve Funds		27,850.82
Total Liabilities		165,963.71
Current Surplus		26,890.75
		<hr/>
Total		192,854.46

## RECEIPTS

Current Revenue		
From Local Taxes		
Property Taxes - Current Year - 1977	159,112.66	
Resident Taxes - Current Year - 1977	3,820.00	
Yield Taxes - Current Year - 1977	197.72	
Total Current Year's Taxes Collected and Remitted		163,130.38
Property Taxes and Yield Taxes - Previous Years		34,182.44
Resident Taxes - Previous Years		820.00
Interest received on Delinquent Taxes		2,080.83
Penalties: Resident Taxes		141.00
Tax sales redeemed		7,557.92
From State		
For Town Road Aid		1,994.13
Highway Subsidy		5,148.55
Interest and dividends tax		6,150.73
Savings Bank Tax		1,778.03
State Aid For Flood Control Land		
and Water Pollution Projects		1,400.00
Fighting forest fires		115.37
Reimbursement a-c Gas Tax		160.38
Meals and Rooms Tax		4,661.82
Reimbursements a-c Business Profits Tax		94,523.88
From Local Sources, Except Taxes		
Dog Licenses		369.40
Business licenses, permits and filing fees		169.00

Rent of town property	24.00
Interest received on deposits	1,194.15
Income from trust funds	1,401.68
Income from departments	48.95
Income from municipal water, sewer and electric departments	8,697.70
Motor vehicle permits	14,843.73
<b>Total Current Revenue Receipts</b>	<b>350,594.07</b>
Receipts Other Than Current Revenue	
Proceeds of Tax Anticipation Notes	45,000.00
Misc.	252.16
Yield Tax Security Deposits	418.20
Revenue Sharing	6,757.00
Interest on Investments of Revenue Sharing	
Funds	174.70
Water Pollution Aid a-c Sewer Construction	18,100.00
Emergency Employment Act	10,876.58
Forfeited Bond-including interest	5,294.23
Dump Reimbursement - Antrim & Francetown	7,836.00
Fire Dept. - Equipment - Reimbursement	971.98
<b>Total Receipts Other than Current Revenue</b>	<b>95,680.85</b>
<b>Total Receipts from All Sources</b>	<b>446,274.92</b>
Cash on hand Jan. 1, 1977	126,553.32
<b>Grand Total</b>	<b>572,828.24</b>

## PAYMENTS

Current Maintenance Expenses	
General Government	
Town officers' salaries	3,120.00
Town officers' expenses	3,478.80
Election and registration expenses	310.00
Expenses town hall and other town buildings	5,511.98
Protection of Persons and Property	12,420.78
Police department	11,538.09
Fire department, including forest fires	6,632.09
Insurance	7,650.91
Health	25,821.09
Health department, including hospitals & ambulance	50.00
Vital statistics	31.00
Town dumps and garbage removal	9,806.00

Highways and Bridges		9,887.00
Town Road Aid Tarring	3,900.68	
Town Maintenance (Summer-\$9,094.05)		
(Winter-\$9,923.42)	19,017.47	
Street lighting	3,887.10	
General Expenses of Highway Department	4,542.09	
Libraries		31,347.34
Libraries	200.00	
Public Welfare		200.00
Old Age assistance	1,575.00	
Town poor	554.67	
Patriotic Purposes		2,129.67
Memorial Day, Veteran's Associations and Old Home Day	300.00	
Recreation		300.00
Parks and playgrounds, including band concerts	4,087.46	
Public Service Enterprises		4,087.46
Municipal water and electric departments	8,264.64	
Cemeteries, including hearse hire	1,849.15	
Unclassified		10,113.79
Damages and legal expenses	40.00	
Advertising and Regional Associations	2,647.00	
Taxes bought by town	3,758.69	
Discounts, Abatements and refunds	33.20	
Fees - Auto. Reg.	846.00	
Total Current Maintenance Expenses		7,324.89
Debt Service		
Interest on Debt		
Paid on tax anticipation notes	1,300.98	
Paid on long term notes	1,509.88	
Total Interest Payments		2,810.86
Principal of Debt		
Payments on Tax Anticipation Notes	45,000.00	
Payments on long term notes	17,450.00	
Total Principal Payments		62,450.00
Capital Outley		
Highways and Bridges - State Aid construction	1,250.00	
Highways and Bridges-Town construction KBW		
Fund	2,945.75	
Water Works construction	501.87	
Federal Employment Program	10,904.51	

Sewer construction, Including Sewage Treatment	
Plants -	
Enginnering Study	24,448.00
New equipment (Highway \$2,560.00) (Other	
\$1,646.00)	4,206.00
Payments to capital reserve funds	7,500.00
	<hr/>
Total Outlay Payments	51,756.13
Payments to Other Governmental Divisions	
Payments to State a-c 2% Bond &	
Debt Retirement Taxes	268.86
Taxes paid to County	22,058.79
Payments to School District	233,927.75
	<hr/>
Total Payments to Other Governmental Divisions	256,255.40
<b>Total Payments for all Purposes</b>	<b>476,904.41</b>
Cash on hand Dec. 31, 1977	95,923.83
	<hr/>
<b>Grand Total</b>	<b>572,828.24</b>

**SCHEDULE OF TOWN PROPERTY**  
As of December 31, 1977

Description	Value
Town-Hall, Lands and Buildings	100,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	25,000.00
Furniture and Equipment	3,000.00
Police Department, Equipment	3,000.00
Fire Department, Lands and Buildings	90,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	10,000.00
Equipment	15,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	35,000.00
Water Supply Facilities, if owned by Town	95,000.00
All lands and buildings acquired through Tax Collector's deeds	
Verro - three lots at Onset	5,520.00
Sanitary Landfill	20,000.00
<b>TOTAL</b>	<b>428,520.00</b>

**SCHEDULE OF LONG TERM INDEBTEDNESS**  
As of December 31, 1977

Long Term Notes Outstanding		
Water Works Extension - 1967	20,000.00	
TRA - 1975	4,700.00	
Total Long Term Notes Outstanding		24,700.00

**RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - Dec. 31, 1976, June 30, 1977	42,150.00
Long Term Notes Paid	17,450.00
Outstanding Long Term Debt - Dec. 31, 1977, June 30, 1978	24,700.00

## TOWN TREASURER'S REPORT

Balance, January 1, 1977		
Checking Account	\$76,553.32	
Savings Account	50,170.97	
	<hr/>	\$126,724.29
Plus Receipts	561,274.92	
Net of transferred:		
Savings Account	50,170.97	
Revenue Sharing	6,757.00	
	<hr/>	
		504,346.95
		<hr/>
		631,071.24
Less Disbursements	581,904.41	
Net of transferred:		
Savings Account	40,000.00	
Revenue Sharing	6,757.00	
	<hr/>	
		535,147.41
		<hr/>
Balance, December 31, 1977		\$ 95,923.83
Consisting of:		
Checking Account	55,923.83	
Savings Account	40,000.00	
	<hr/>	
	\$95,923.83	

Joyce L. Miner  
Treasurer

## TOWN CLERK'S REPORT JAN. THROUGH DEC. 1977

Auto Permits		\$14,843.73
Filing Fees		\$18.00
Dog Permits	\$401.00	
Clerk's fees 158 at 20 cents each	\$31.60	
	<hr/>	
	\$369.40	\$369.40
		<hr/>
		\$15,231.13

Don Powers  
Town Clerk

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**FISCAL YEAR ENDED DECEMBER 31, 1977**

Item of Appropriation	Appropriation	Receipts and Reimburse- ments	Amount Available	Total Expenditures	Unexpended Balance	Overdraft
Town Officer's Salaries	\$3,120.00		\$3,120.00	\$3,120.00		
Town Officer's Expenses	3,000.00		3,000.00	3,478.80		478.80
Election Expenses	330.00		330.00	310.00	20.00	
Town Hall Maintenance	5,000.00		5,000.00	5,511.98		511.98
Police Dept.	11,500.00		11,500.00	11,538.09		38.09
Fire Dept.	5,500.00	659.30	6,159.30	6,632.09		472.79
Insurance	6,500.00		6,500.00	7,650.91		1,150.91
Legal Expense	1,000.00		1,000.00	40.00	960.00	Year end un- paid Acct.
Health Dept.	50.00		50.00	50.00		\$1,512.33
Vital Statistics	40.00		40.00	31.00	9.00	
Dump Operations	2,750.00	7,836.00	10,586.00	9,806.00	780.00	
Town Road Maintenance						
Summer & Winter	20,000.00	48.95	20,048.95	19,017.47	1,031.48	
General Highway Expense	5,000.00		5,000.00	4,542.09	457.91	
Town Road Aid	299.12		299.12	—	299.12	
Street Lighting	4,500.00		4,500.00	3,887.10	612.90	
Library	200.00		200.00	200.00		
Old Age Assistance	1,200.00		1,200.00	1,575.00		375.00
Town Poor	500.00	68.16	568.16	554.67	13.49*	
Memorial Day	300.00		300.00	300.00		
Parks & Playgrounds	4,000.00		4,000.00	4,087.46		87.46
Water Dept.	6,500.00		6,500.00	8,264.64		1,764.64

\* Expense of \$300 - Repaid in 1978



Cemeteries	1,800.00	1,800.00	1,849.15	49.15
Regional Assn.	367.00	367.00	367.00	
Principal - Long Term Debt	17,450.00	17,450.00	17,450.00	610.86
Interest	2,200.00	2,200.00	2,810.86	
Special Appropriations:				
Health Clinic & Nursing Assoc.	1,280.00	1,280.00	1,280.00	
Antrim Rescue	1,000.00	1,000.00	1,000.00	
Tarring	4,000.00	4,000.00	3,900.68	99.32
Rte. 31 and Mt. Road	2,500.00	2,500.00	1,250.00	1,250.00
Water Works	Carryover	500.00	501.87	1.87
Sander	2,000.00	2,000.00	2,560.00	560.00
Fire Dept.	1,646.00	1,646.00	1,646.00	
Water Pollution Engineering		19,500.00	24,448.00	4,948.00
Culvert & Swamp Drainage	Carryover	1,000.00	—	1,000.00
No. Deering Road - KBW Deposit		5,294.23	2,945.75	2,348.48
Capital Res. Funds				Carry over liability - 12/31/77
Fire Truck	5,000.00	5,000.00	5,000.00	
Tax Map	2,500.00	2,500.00	2,500.00	
	<u>123,032.12</u>	<u>157,938.76</u>	<u>160,106.61</u>	<u>11,049.55</u>
			Net Overdraft	2,167.85
				<u>8,881.70</u>

**TAX COLLECTOR'S REPORT  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

—DR.—

Taxes Committed to Collector:		
Property Taxes	\$217,311.87	
Resident Taxes	4,660.00	
	<hr/>	\$221,971.87
Yield Taxes		197.72
Added Taxes:		
Property Taxes	\$100.00	
Resident Taxes	50.00	
	<hr/>	150.00
Penalties Collected on Resident Taxes		59.00
		<hr/>
TOTAL DEBITS		\$222,378.50

—CR.—

Remitted to Treasurer:		
Property Taxes	\$159,112.66	
Resident Taxes	3,820.00	
Yield Taxes	197.72	
Penalties on Resident Taxes	59.00	
	<hr/>	\$163,189.38
Abatements Made During Year:		
Property Taxes		516.49
Uncollected Taxes — Dec. 31, 1977 per Tax Collector's List		
Property Taxes	\$57,782.72	
Resident Taxes	890.00	
	<hr/>	58,672.72
		<hr/>
TOTAL CREDITS		\$222,378.59

**TAX COLLECTOR'S REPORT  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

—DR.—

Uncollected Taxes —		
As of January 1, 1977 :		
Property Taxes	\$34,198.35	
Resident Taxes	870.00	
	<hr/>	\$35,068.35
Added Taxes :		
Property Taxes		87.15
Interest Collected on Delinquent Property Taxes		1,383.39
Penalties Collected on Resident Taxes		82.00
		<hr/>
TOTAL DEBITS		\$36,620.89

—CR.—

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977 :		
Property Taxes	\$34,182.44	
Resident Taxes	820.00	
Interest Collected During Year	1,383.39	
Penalties on Resident Taxes	82.00	
	<hr/>	\$36,467.83
Abatements Made During Year :		
Property Taxes	\$103.06	
Resident Taxes	50.00	
	<hr/>	153.06
TOTAL CREDITS		<hr/> \$36,620.89

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1977**

	—DR.—	Tax Sales on Account of Levies of:		
	1976	1975	1974	Previous Years
Balance of Unredeemed Taxes — Jan. 1, 1977		\$6,974.09	\$1,099.92	\$72.04
Taxes Sold to Town During Current Fiscal Year	\$3,758.69			
Interest Collected After Sale	33.40	639.12	24.92	
<b>TOTAL DEBITS</b>	<b>\$3,792.09</b>	<b>\$7,613.21</b>	<b>\$1,124.84</b>	<b>\$72.04</b>
		—CR.—		
Remittances to Treasurer During Year:				
Redemptions	\$1,454.28	\$5,875.81	\$227.83	
Interest & Costs After Sale	33.40	639.12	24.92	
Abatements During Year	85.93			
Deeded to Town				
During Year	397.05	848.40	850.30	
Unredeemed Taxes — December 31, 1977	1,821.43	249.88	21.79	\$72.04
<b>TOTAL CREDITS</b>	<b>\$3,792.09</b>	<b>\$7,613.21</b>	<b>\$1,124.84</b>	<b>\$72.04</b>
Unredeemed:				
Boston & Maine	\$26.14	\$22.21	\$21.79	\$72.04
Richard & Patricia Burrows	360.43			
Peter & Hilda Ceragioli	149.23			
Julius Church Est.	301.08	227.67		
Doyle, Hagan & Tighe	83.37			
Francis & Darlene McHale	607.63			
Fred & Ruth Sweet	293.55			
	<b>\$1,821.43</b>	<b>\$249.88</b>	<b>\$21.79</b>	<b>\$72.04</b>

# UNPAID PROPERTY TAXES—1977

Note: Real Estate Taxes were not due until January 10th because of late warrent.  
(Delayed by the State)

Resident	
Gordon & Debra Bailey	\$444.60
Edward & Vickie Bennett	342.00
Mary Bigelow	533.52
*Robert & Eunice Blanchard	2,428.20
Richard & Patricia Burrows	376.20
Juluis Church Est.	273.60
Oscar & Teresa Clark	565.60
*Donald M. Clough	394.60
*David & Gail Clow	360.40
Frank Cordelle	547.20
Richard & Elizabeth Coventry	424.08
*John Cronin III	280.44
David & Jodie Cutter	513.00
Edward Derosier	86.80
Harry Dorr	294.12
*Jeffrie Durgin	136.80
*Bruce Edes	3.42
Herbert & Hattie Flanders	822.10
Lester & Sfa Foote	307.80
Robert & Nancy Gladding	389.88
Grenon & Paradis	419.60
Donald & Dorothy Glynn	228.80
*Louis & Lynn Heck	239.40
Arthur & Betty Holden	223.60
Raymond Holland	394.60
*Linda Houghton	205.20
Sidney & Nada Huntington	363.82
*Wayne Johnson	189.40
*William & Mabel Kimball	599.80
Robert & Edwina Knight	148.36
Thaddeus Kulpinski	820.80
*Erving Le. Cain	933.80
*Tina Legatsicas	292.00
*Robert & Sheila Liljeberg	410.40
*William Lindsay	615.60
*William & Mary Ellen Lindsay	88.92
Marie Magoon	478.80
Francis Jr. & Darlene Mc.Hale	560.88
Russell & Frances Moline	410.40
Dennis Magoon	116.28
*Joseph & Loretta Nolan	463.00
Verna Paige	34.20
John & Brenda Paradise	547.20
*Donald & Barbara Parker	478.80
Dana & Doreen Robertson	112.86
Robidous & Lavasseur	444.60
*Stephen Roy	581.40

*Wayne & Alice Roy	565.60
Paul & Theresa Schofield	444.60
Lawrence & Susan Seneschal	547.20
*Donald & Virginia Smith	478.80
*Warren & Christine Smith	478.80
*George Starkweather	300.96
*Fred & Ruth Swett	345.42
*James Tarrant Jr.	490.36
Paul D. Traxler	136.80
*Roger Tyler	444.60
Quentin & Carolyn Walsh	444.60
Harold & Darene Warren	212.04

---

\$25,227.06

\*Paid in January

# **Non-Resident**

David Abbott Est.	\$138.85	Liberty Bank & Trust Co.	164.16
Boston & Maine	17.10	Joseph Maillette	38.30
Oliver & Stella Burnham	85.50	*Joseph & Artie Mc.Carthy	85.50
Peter & Hilda Ceragioli	136.80	Mc.Cullough, Merrill & Devine	41.04
*Edward Ceilakie	54.72	*Bernard & Maureen Mc.Kiernan	82.08
Robert Clark	410.40	*Donald Mead	307.80
*Robert & Mary Coffin	171.00	Albert & Bruce Nickleson	273.60
*David & Linda Corbett	68.40	*Monadnock Savings Bank	513.00
*Richard & Eleanor Daignault	41.04	*Richard & Susan O'Brien	68.40
*Harry & Evelyn Dangler	547.20	Onset Corp.	6,783.91
*Davis & Symonds	342.00	*Hollis Paige	666.90
*Evan & Nancy Day	75.24	Homer & Thelma Paradise	991.80
John Delay Sr.	157.32	*Roy & Rose Pavacich	68.40
Margaret Devin	273.60	*Edward Pelletier	273.60
Angelo Di. Charia	307.80	*James & Christine Phelps	410.40
Doyle, Hagan & Tighe	889.20	*Joel & Vivianne Porkorny	478.80
*Charles & Elizabeth Eggert	581.40	*Public Service Co.	5,614.27
*Rev. John Fitzpatrick	547.20	*Quinn Corp.	684.00
Foster Beef Co.	603.97	*George & Mary Reardon	205.20
*Merle & Robert Franke	342.00	Mortimer & Angela Rifkin	82.08
*Robert Franke	136.80	John Robertson	218.88
*William & Audry Gall	41.04	Steven Robertson	23.94
Roger Gade & James Goldsmith	136.80	*James & Carol Rymes	188.10
Granite Camps Inc.	1,470.60	Larry & Margaret Samuels	574.56
*Henry & Barbara Graseck	136.80	*Sirmo & Bessie Sarantakos	129.96
Granite States Savings Bank	1,108.08	*Robert & Millicent Softy	292.07
John Hagan	205.20	*Stephen Velardo Est.	68.40
John & Mary Hagan	27.36	*Joseph Vesley	292.07
Smith Harriman	95.76	Donald Warner Est.	478.80
Michael Hoffer	547.20	*Walter & Virginia Whitney	85.50
*George & Helen Johnson	574.56	Emily Whittemore Heirs	20.52
*Linda Jordan	44.46	Whittemore Lake Inc.	1,149.12
Kanoules & Descateaux	530.10	Robert & Doris Wilson	41.04
*Thomas Keeney	68.40		
*Joseph & Wendy Laurenza	136.80		
Jean Lefavour	108.76	*Paid in January	\$32,555.66

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1977, is correct to the best of my knowledge and belief."

Edward E. French



## Unpaid Resident Taxes - 1977

Michael Barthel  
Edward Bennett  
Vickie Bennett  
\*Robert Blanchard  
\*Eunice Blanchard  
\*George Blanchard  
\*David Blanchard  
William Cole  
Mary Cole  
Robert Crowley Jr.  
Patricia Crowley  
Kerry Cote  
Carolyn Cote  
Dwight Courser  
John Delay Jr.  
Sandra Delay  
Warren Elly  
Arlene Elly  
Clifford Gates  
Carol Gates  
\*Lawrence Gilman  
\*Pauline Gilman  
Edward Goolbis  
Beverly Goolbis  
Edward Grein  
Randa Grein  
Arthur Holden  
Betty Holden  
Jane Holmes  
Raymond Houghton  
Sidney Huntington  
Nada Huntington  
Elizabeth James  
Andrew Janiak  
Michael Jacobson  
John Kehoe  
Nancy Landry  
Robert Liljeberg  
Sheila Liljeberg  
Reginald Lyons  
Ronald Lyons  
Dennis Magoon  
Katherine Magoon  
Brendon Magoon  
Kevin Magoon  
Denise Magoon

Marie Magoon  
Howard Mc.Davitt  
Deborah Mc.Davitt  
\*Hermon Maynard  
Patricia Maynard  
\*Dennis Mc. Clure  
\*Ronald Mc. Clure  
Francis Mc. Hale Jr.  
Darlene Mc. Hale  
Brian Mc. Innis  
Cynthia Mooney  
Douglas Mooney  
Charles Newhall  
Judith Newall  
Jeffrey Oxford  
Donna Oxford  
\*John Paradise  
\*Brenda Paradise  
Terry Putnam  
Loretta Putnam  
Dana Robertson  
Doreen Robertson  
Frances Shackett  
John Smith  
Richard Smith  
Connie Smith  
\*John Stone  
\*Mary Stone  
\*Deborah Stone  
Fred Swett  
Ruth Swett  
Kate Torres  
Karen Traxler  
Paul D. Traxler  
Eino Tuomi  
Quentin Walsh  
Carolyn Walsh  
Barry Whittemore  
Sfa Whittemore  
Clarence Willett  
Joan Willett  
William Willett  
Charles Zabreskie Jr.

\*Paid in January

## WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally Disabled & Widows	\$700	1	\$450
All other Qualified Persons	\$50	61	2,950
<b>Total Number and Amount</b>		<hr/> 62	<hr/> \$3,400
	Tax	Number	Total Amount
Resident Taxes	\$10	Assessed 466	Assessed \$4,660

## AUDITOR'S REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

Francesco Carrara  
Charles Lindsay  
Auditors

**DETAILED STATEMENT OF RECEIPTS**  
**YEAR ENDED DECEMBER 31, 1977**

**Taxes - Edward French, Tax Collector**

1977 Property Taxes	\$159,112.66
1977 Resident Taxes	3,820.00
1977 Yield Taxes	197.72
1976 Property Taxes	34,182.44
1976 Resident Taxes	820.00
Resident Tax Penalties	141.00
Interest	2,080.83
Tax Sales Redeemed	7,557.92

---

\$207,912.57

**Income from the State**

Highway Subsidy	\$5,148.55
T.R.A.	1,994.13
Interest and Dividend Taxes	6,150.73
Business Profits Tax	94,523.88
Bank Tax	1,778.03
Rooms and Meals Tax	4,661.82
Gas Tax Refund Claim	160.38
Water Pollution Ex. Reimbursement	1,400.00
Forest Fire Ex. Reimbursement	115.37

---

\$115,932.89

Dog License Fees	369.40
Permits & Filing Fees (Board of Adjustment & Town)	73.00
Rent of Town Hall	24.00
Interest on Deposits	1,194.15
Income from Trust Funds	1,401.68
Pistol Permits	16.00
Income from Water Department	8,697.70
Auto Registration Fees	14,843.73
Reimbursement of Dump Operating Costs	7,836.00
Revenue Sharing	6,757.00
Sales of Gravel	48.95
Federal Employment Program - Reimbursement	10,876.58
Bennington Fire Department - for Special Appropriation	971.98
Federal E.P.A. Reimbursement	18,100.00
Dump Haulers Permit Fees	80.00
Miscellaneous	252.16
Transfer of KBW Escrow Account	4,000.00
Interest on KBW Escrow Account	1,294.23
Interest on Revenue Sharing	174.70
Tax Anticipation Loan	45,000.00

Yield Tax Deposits	418.20
	<hr/>
	\$446,274.92
Transferred from Savings	115,000.00
	<hr/>
	\$561,274.92

**SELECTMEN'S LEDGER - 1977**

Cash Balance - Commercial Checking Account - Jan. 1, 1977	\$76,553.32
Total Receipts (including transfers from savings account)	561,274.92
	<hr/>
	\$637,828.24
Total Disbursements (including transfers to savings account)	581,904.41
	<hr/>
Cash Balance - Commercial Checking Account - Dec. 31, 1977	\$55,923.83

**DETAILED STATEMENT OF PAYMENTS  
YEAR ENDED DECEMBER 31, 1977**

**Town Officers Salaries**

Donald Powers	\$500.00
Gladys Newhall	450.00
Roger Magoon	400.00
Erving LeCain	400.00
Joyce Miner	300.00
Edward French	475.00
Charles Lindsay	75.00
Albert Cuddemi	75.00
Charles Zabriskie	125.00
Donald Clough	100.00
Donald Taylor	100.00
Barbara Huntley	100.00
Charles Lindsay	10.00
Frank Carrara	10.00

---

\$3,120.00

**Town Officers Expenses**

Treasurer, State of New Hampshire	\$4.50
Mrs. Loraine Tucker	37.50
Transcript Printing Co.	1,486.00
N.H. Municipal Assn. — Dues	200.00
Roberta Lyons	143.75
Continental Telephone Company	208.52
J.P. Weston	20.00
Public Service Company	12.34
N.H. City & Town Clerks Assn. — Dues	10.00
Brown & Saltmarsh	36.08
W.S. Darley Co.	41.03
Edward French	279.75
N.H. Tax Collectors Assn.	10.00
Blodgett & Mekachnie	278.13
The Messenger	16.00
Joseph Maltais	4.13
Bennington Post Office	150.00
Garnet Mills	330.70
Homestead Press & Bookshop	33.57
First National Bank of Peterborough	7.50
Donald Powers	131.70
Allan Kendall	15.00
Branham Publishing	11.65
Joan Schnare	10.95

---

\$3,478.80

**Election and Registration Expenses**

Transcript Printing Co.	\$70.00
David Traxler	25.00
Edward French	35.00

Elizabeth Chase	25.00	
James Dodge	15.00	
Arthur Sawyer	20.00	
Claude Butt	20.00	
Mary Stone	20.00	
Pauline Johnson	20.00	
Bennington Firemen's Auxiliary	60.00	
		<hr/>
		\$310.00
<b>Town Hall and Other Buildings</b>		
J.B. Vaillancourt	\$2,762.55	
John Boback	101.98	
Dorothy Traxler	980.22	
Public Service Company	335.26	
Richard Leavitt	19.75	
Antrim Lumber	1.32	
Edmunds Hardware	189.76	
Continental Telephone Company	12.14	
Francis Davy	45.50	
James Champagne	28.50	
Al Melanson Company	895.00	
Sangermano Oil Company	90.00	
Garnet Mills	50.00	
		<hr/>
		\$5,511.98
<b>Police Department</b>		
David Larocque	\$7,455.96	
Harry Dorr	156.14	
Larry Dorr	8.13	
Continental Telephone Company	1,206.66	
Bennington Garage, Inc.	1,008.66	
Car-Go	91.04	
Larry Ashford	337.26	
Sargent Sowell, Inc.	81.22	
Harris Oil Company	879.22	
Newshire Forms	40.00	
Clark Craig, Jr.	6.50	
Charles Hogg	118.25	
Hillsboro Police Department	65.00	
Town of Hillsboro	28.50	
Richard Sherborne, Inc.	49.05	
Mark Blanchette	6.50	
		<hr/>
		\$11,538.09
<b>Fire Department</b>		
J.B. Vaillancourt	\$1,223.68	
Harris Oil Company	114.82	
Rymes Oil Company	7.00	
Continental Telephone Company	376.86	

Southwestern N.H. Dist. Fire — Mutual Aid	560.24	
Public Service Company	576.41	
Monadnock Paper Mills, Inc.	113.72	
Bennington Garage, Inc.	229.21	
Edmunds Hardware	34.00	
Worcester Brush	21.88	
The Fire Barn	58.59	
HEW Communications	769.21	
Civic Supply Company	69.20	
W.S. Darley Company	62.16	
Rodney LeClair, Warden	233.20	
Edward French, Treasurer	1,502.75	
Everson Ross Company	125.16	
R.L. Whitcomb, Inc.	74.30	
R & R Communications	36.76	
R.L. Whitcomb	442.94	
		\$6,632.09
(See Cash Receipts - Fire Dept.		
Reimbursement for monitors. \$659.30)		
<b>Insurance</b>		
National Sheriffs Ass'n.	\$463.48	
Stuart Clark	7,187.43	
		\$7,650.91
<b>Federal Employment Program</b>		
David Larocque	\$4,200.00	
Warren Perry	3,514.50	
Edward Robideaux	97.63	
Dennis McClure	1,725.63	
Larry Sarver	200.75	
David Coffey	1,166.00	
		\$10,904.51
(See Cash Receipts - Federal		
Govt. Reimbursement \$10,876.58)		
<b>Health Department</b>		
Donald Powers		\$50.00
<b>Vital Statistics</b>		
Donald Powers		\$31.00
<b>Town Dump</b>		
George Cole	\$2,506.00	
Bruce Cook	6,825.00	
Isabelle Cook - signs	25.00	
J.P. Chemical Company	120.00	
L.E. Topping - signs	50.00	
Transcript Printing Co.	12.00	
The Messenger	12.00	
Smith Harriman	148.00	



Robert Flagg	108.00	
(See Cash Receipts - Antrim and Francetown Reimbursement \$7,836.00)		\$9,806.00

#### Highway Department—Summer Road Maintenance

Harry Door	\$7,763.25	
George Cole	30.00	
Bruce Cook	10.00	
Milford Asphalt	394.53	
David Dorr	44.00	
John Durgin	31.68	
Newhall's Garage	10.00	
Sanel	3.86	
Edmunds Hardware	46.73	
Beede Waste Oil Corp.	587.50	
Bennington Garage	16.00	
R.S. Putnam	82.50	
R.L. Snyder	44.00	
Curtis Rowe	30.00	
		\$9,094.05

(See Cash Receipts - Sales of Gravel \$48.95  
Plus owed by Kulpinski \$300.00)

#### Highway Department — Winter Road Maintenance

Charles Cook, Jr.	\$1,349.50	
Bruce Cook	1,182.00	
Fred Swett	13.75	
Magoon Construction Company	1,269.50	
R.L. Snyder - salt	147.00	
George Cole	558.00	
Warren Perry	74.25	
C.A. Craig	1,068.50	
Larry Dorr	46.75	
Glenn Cook - repairs	50.00	
Davis Johnson	225.00	
N.H. Welding Supply	3.00	
Joseph Cuddemi	135.00	
United Cooperative Farmers, Inc.	207.85	
Harris Construction	174.07	
Milford Asphalt	28.00	
Harry Dorr	3,355.50	
David Dorr	35.75	
		\$9,923.42

#### Highway Department — General Expense

United Cooperative Farmers, Inc.	\$275.75
Century Auto Supply	40.02
International Salt Co.	970.48

Harris Oil Company	578.80	
Edmunds Hardware	37.56	
Metra Chemical Corp.	74.75	
Public Service Company	125.33	
N.H. Explosives & Mach.	231.83	
Sanel Auto Parts	384.75	
Rymes Heating Oils	48.08	
Adams Glass Company	16.48	
Antrim Lumber	9.90	
Barrett Equipment Co.	42.18	
Granite State Malco Sales	33.85	
Genest Ford	402.31	
Bennington Garage	697.65	
Harry Dorr	40.25	
Yeaton & Maine	247.65	
Merrimack Farmers Exchange	77.01	
Ted's Sharp Shop	10.00	
N.H. Supply	50.00	
Panbro Sales	147.46	
		<hr/>
		\$4,542.09
<b>Street Lighting</b>		
Public Service Company		\$3,887.10
<b>Public Library</b>		
G.E.P. Dodge Library		\$200.00
<b>Old Age Assistance</b>		
New Hampshire State Treasury		\$1,575.00
<b>Town Poor</b>		
Wayno's	\$92.39	
Rymes Heating Oils, Inc.	15.02	
Public Service Company	137.36	
N.H. Law Weekly	9.90	
Cedarhurst Nursing Home	300.00	
		<hr/>
		\$554.67
(See Cash Receipts - under Misc.		
Reimbursement of expense \$68.16)		
<b>Memorial Day</b>		
Robert Knight, Treasurer		\$300.00
<b>Cemeteries</b>		
Edmunds Hardware	\$54.57	
David Traxler	300.00	
Brian McInnis	391.85	
William Cleary	422.10	
Robert Warner	158.00	
David Marcouelle	11.00	
Warren Perry	71.50	
Bennington Garage	9.38	
Grace McInnis	255.50	
Magoon Construction Company	35.00	

Wayne LeBlanc	110.00	
Kelly LeBlanc	30.25	
		<hr/>
		\$1,849.15

(See Cash Receipts -  
Income from Trust Funds \$1,401.68)

#### **Recreation Parks & Playgrounds**

Patricia Kyte	\$238.62
James Champagne	64.63
Merrimack Farmers Exchange	227.04
G.E. Newhall	143.00
Antrim Lumber	99.71
Lisa Clough	1,468.51
Priscilla Chicoine	182.88
Mike Crowe	1,085.27
Harry Dorr	55.00
Lisa Healy	13.75
Derby's	130.45
Continental Telephone Company	84.14
Francis Davy	22.00
Edmunds Hardware	272.46

---

\$4,087.46

#### **Municipal Water Department**

Edward Derosier	\$617.39
H.R. Prescott & Sons	655.38
New England Chemical Corp.	55.50
Donald Braid Corp.	315.00
Ti-Sales, Inc.	349.73
Bennington Garage, Inc.	609.00
Paul Wilson	1,763.16
John Grant	20.00
Isabelle Cook	10.00
Bruce Cook	275.75
Charles Cook	311.50
Herbert Flanders	230.00
Magoon Construction Company	599.50
Public Service Company	2,163.16
Warren Perry	22.00
Edmunds Hardware	90.02
E.H. Edwards & Sons	42.00
Harry Dorr	105.00
Monadnock Lumber Company	25.45
Antrim Lumber Company	5.10

---

\$8,264.64

(See Cash Receipts-Water Rents \$8,697.70)

#### **Legal Expenses**

Blodgett, Makechnie, Runyon & Sweeney	\$40.00
---------------------------------------	---------

<b>Advertising and Regional Association</b>		
Monadnock Region Association	\$367.00	
Monadnock Community Visiting Nurses	945.00	
Monadnock Family & Mental Health	335.00	
Bennington-Antrim Rescue Squad	1,000.00	
		<hr/>
		\$2,647.00
<b>Taxes Bought by Town</b>		
Edward French, Tax Collector		\$3,758.69
<b>Auto Registration Fees</b>		
Donald Powers		\$846.00
<b>Payments to Trust Funds</b>		
Bennington Trustees of Trust Funds -		
Tax Map	\$2,500.00	
Fire Truck	5,000.00	
		<hr/>
		\$7,500.00
<b>Interest — Temporary Loans</b>		
First National Bank of Peterborough		\$1,300.98
<b>Interest — Long Term Debt</b>		
First National Bank of Peterborough		\$1,509.88
<b>Principal — Tax Anticipation Loan</b>		
First National Bank of Peterborough		\$45,000.00
<b>Principal — Long Term Debt</b>		
Monadnock Paper Mills, Inc.	\$7,200.00	
First National Bank of Peterborough	10,250.00	
		<hr/>
		\$17,450.00
<b>Tarring</b>		
Milford Asphalt	\$536.89	
The L. K. Asphalt & Petroleum Co.	2,646.47	
George Cole	154.00	
Robert Foote	204.00	
Harry Dorr	82.50	
David Larocque	60.00	
X-ORB of NH	216.82	
		<hr/>
		\$3,900.68
<b>Special Appropriations</b>		
*Dufresne-Henry Engineering -		
Water Pollution Engineering Study	\$24,448.00	
Bartlett Equipment - Sander	2,560.00	
Fire Dept. -		
HEW Communications (\$646.00)		
R.L. Whitcomb (1,000.00)	1,646.00	
State of N.H. - Mt. Rd. Intersection	1,250.00	
Water Works - Magoon Construction Co.	232.75	
Penn Culvert Company	269.12	
**KBW - Road Improvement	2,945.75	
		<hr/>
		\$33,351.62

* Dufresne-Henry Water Pollution Engrg. Study - see Cash Receipts	
Federal Reimbursement	\$18,100.00
State Reimbursement	1,400.00
**KBW Road Improvement - see Transfer from Escrow Fund in Cash	
Receipts	\$5,294.23

<b>Bond and Retirement Taxes</b>	
State of New Hampshire	\$268.86
<b>County Taxes</b>	
Treasurer, Hillsborough County	\$22,058.79
<b>School District</b>	
Con-Val School District	\$233,927.75
<b>Miscellaneous Rebates</b>	
Mary Davidson	\$33.20
<b>Savings Bank Transfers</b>	
Peterborough Savings Bank	\$105,000.00
	<hr/>
	\$581,904.41

**STATEMENT OF BONDED DEBT**  
**TOWN OF BENNINGTON**  
**December 31, 1977**

Showing Annual Maturities of Long-Term Notes

Maturities	Water Main Extension Original Amount \$70,000.00	T.R.A. Original Amount \$9,400.00	Total
	<hr/>	<hr/>	
1978	\$5,000.00	\$2,350.00	\$7,350.00
1979	5,000.00	2,350.00	7,350.00
1980	5,000.00		5,000.00
1981	5,000.00		5,000.00
	<hr/>	<hr/>	<hr/>
TOTAL	\$20,000.00	\$4,700.00	\$24,700.00







## GEP DODGE LIBRARY

Balance in Checking Account January 1, 1977	508.47	
Received From Trust Funds	3,585.35	
Salaries		2,046.65
Books & Magazines		227.06
Public Service		179.41
Continental Telephone Co.		207.20
Fuel		931.30
Insurance		340.00
Supplies		35.99
Miscellaneous		78.50
		<hr/> 4,046.11
December 31, 1977 Balance	<hr/>	47.71
	\$4,093.82	\$4,093.82

## LIBRARIAN'S REPORT 1977

Day's Open	
1:30 p.m. — 4:30 p.m. Mon., Wed., Thurs.	
1:30 p.m. — 4:30 p.m. evening 6 p.m. — 8 p.m. Tues.	
1:00 p.m. — 3:00 p.m. Sat.	
Closed all day Friday	
<b>Books purchased</b>	
Adult Books	1
Children's Books	14
Magazine Subscriptions	10
Books received by gift	130
Magazines by gift	150
Hillsboro Messenger	1
<b>Circulation</b>	
<b>Books</b>	
Adult Fiction	1,224
Non-Fiction	814
Juvenile	2,361
Magazines	62
Records	9
Films for Pierce School	12
<b>Payment's</b>	
Balance on hand Dec. 31, 1976	\$6.59
Fines	\$10.93
Postage and Miscellaneous	\$9.85
<b>Donation's</b>	
Pierce School Children	\$20.00
(Rug purchased for Library from donation)	
<b>Activities</b>	
Summer Reading Program	
School Volunteers	3

Dorothy Crowley  
Librarian

## TRUSTEES REPORT

We would like to include in our report this year a welcome to our new librarian, Mrs. Dorothy Crowley. Mrs. Crowley's warm personality and enthusiasm will be a great asset to our library. We want to thank Mary Ellen Lindsay and Julie Brooks for the fine job they did for us previously to Mrs. Crowley.

We would like to explain to you the substantial increase in the Library budget which we have requested of the Selectmen and Budget Committee. Many of you are quite aware of the stretchability of the dollar. I'm afraid our library dollar has been stretched to the limit. The Trustees feel the townspeople want a functional library, one that is financially sound and structurally sound. We've tried to do this with as little drain on the town funds as possible, and we feel the trustees of past and present have done this to the best of their ability.

When the library was built in 1906 the town appropriated \$200.00 for its operation costs and has every year to this date. For the first few years of its life \$200.00 was quoted sufficient. As a matter of fact the first 8 or 10 years the library didn't spend the whole allotment. In 1923 and then again in 1938 the library was blessed with numerous trust funds from some generous citizens. With some wise investing and thrifty spending these trust funds have maintained and improved our library to the point it is at today.

But as everyone of you know of your own everyday expenses, the library's operating expenses have risen terribly. Our trust fund dividend (we have access to only the dividends and none of the principal) have increased somewhat but not at the same rate as our expenditures. We try to keep a buffer in our checking account to cover any emergencies, but it's no longer possible. Our books and periodicals have fallen off greatly for lack of funds to buy more and some of our maintenance has taken a backdoor to necessities like fuel and salaries.

What we are asking of the town is that they assume the responsibility of the utilities and insurances of the town library as they do of the town hall — town shed, and any other buildings or properties belonging to the town. This will allow us to use the trust fund monies as they were intended — to keep a good stock of literature, reference material and periodicals available for the townspeople's use and pleasure.

If there are any questions, please feel free to contact one of us.

Walter Levesque  
Eunice Blanchard  
Rhea Taylor

### PLANNING BOARD REPORT 1977

Land sub-division activity was low during 1977. The largest sub-division proposed and approved was Balch Farm Riverview Acres. Road construction in this development was nearly completed before weather stopped the work. The new road should be paved in the spring. All other sub-divisions were minor and did not include new or additional roads.

The Planning Board continued to follow the sewage disposal problem in anticipation of a completed engineering study of a sewage collection system and a sub-surface disposal site.

Interim zoning was proposed and passed by the town at a special meeting. Details of a permanent town zoning ordinance to be submitted for town approval will be one of our major concerns in the coming year.

Town of Bennington Planning Board  
Wayne C. Roy  
Secretary

### WATER DEPARTMENT REPORT 1977

Rents Collected	\$7,599.75
Old Accounts Collected	1,082.70
Supplies sold	15.25
<hr/>	
Paid Treasurer	8,697.70
Uncollected rents	1,553.40

### Report of Uncollected Rents

Edward Bennett	\$16.00
Richard Burrows	164.90
Arthur Cernota (Maurice Paige House)	8.00
James Champagne	88.75
Mrs. Julis Church	105.25
Oscar Clark	14.20
Dwight Courser	8.00
Harry Dangler	12.55
Mary Davidson	32.65
Edward Derosier	20.50
Albert Deschenes	12.00
John French	13.10
Raymond Holland	52.05
Raymond Houghton	77.00
Sidney Huntington	48.70
Robert Lijiberg	29.00
Dennis Magoon	14.90
Russell Moline	120.50
Frank McHale	166.75
Donald Parker	20.30
Dana Robertson	14.00
John Stone	106.80
Fred Swett	149.70

Dalton Todd	87.85
Kate Torres	92.30
Paul Traxler, Jr.	12.00
Roger Tyler	7.00
David Westaway	14.65
George Whittimore	44.00

<b>Total</b>	<b>\$1,553.40</b>
--------------	-------------------

### REPORT FROM THE ANTRIM-BENNINGTON RESCUE SQUAD

The members of the Antrim-Bennington Rescue Squad would like to take this opportunity to thank the people in our towns for their support this past year. Without this help we would have been hard pressed to provide the competent emergency medical care expected of us.

The Rescue Squad has been growing to meet its increasing responsibilities since its inception. But with growth comes the problems associated with this growth. To solve some of these problems, the Bennington Fire Department has purchased a van for the tools and equipment used in rescue and vehicular extrication. In addition, several members of the Bennington Fire Department have completed a course in Advanced First Aid, and are going to have a course in extrication.

To avoid problems in identifying the two groups, the chiefs of the two fire departments in conjunction with the selectmen of Antrim and Bennington feel that the Bennington personnel should be referred to as the Bennington Rescue Squad with responsibility for vehicular extrication and other such rescues in the two towns. The Antrim group would be referred to as the Antrim Rescue Squad and would be responsible for responding to medical emergencies in the two towns and emergency transportation to a medical facility.

We feel this to be a workable solution and will begin referring to the two units as distinct rescue squads immediately, each with its own responsibilities. The Bennington Rescue Squad will be called by the appropriate authority in case of accidents, fires or other such situations in both towns. The Antrim Rescue Squad will respond to all medical emergencies in both towns. Both squads will continue to meet their responsibilities to the Fire Mutual Aid System.

We appreciate your concern and understanding in this matter. If you have any questions, feel free to ask any Rescue Squad member. Again, the men and women of the Rescue Squads thank you for your support and hope your concern and support will continue throughout the coming year.

Marshall Beauchamp  
Barry Frosch  
Antrim Rescue Squad

### Antrim-Bennington Rescue Squad

In 1977 we had 128 calls; 81 in Antrim, 42 in Bennington and 5 in other towns. We took in \$7144.45.

#### SPENT OUT:

Ambulance Repairs	\$457.38
Supplies	504.24
Oxygen	265.15
Monitor Repairs	363.98

Miscellaneous	148.46
New Monitors	1,985.00
Insurance	847.00
Extrication Tools for Bennington Rescue	2,000.00
Training	50.00

---

TOTAL: \$6,621.17

We would like to thank the people of Antrim and Bennington for their concern and donations.

Thank you  
 Marshall G. Beauchamp  
 Antrim-Bennington  
 Rescue Squad

## FIRE DEPARTMENT REPORT

The Dept. answered 28 calls in 1977. They were: Chimney Fires 5, Car Accidents 3, Stove Fires 1, Gas Spills 1, Dump Fires 2, Brush Fires 1, Resusitator Calls 3, Automatic Response to Paper Mill 2, Stand By Station no power 2, Mutual Aid calls 8, - Antrim 3, Francestown 3, and Greenfield 2.

The 10 Monitors were purchased that was voted on last town meeting and also the hose was purchased.

In 1977 the Dept. purchased a Van and made it into a Rescue Van. This will work along with the Antrim Squad and will respond to all Rescue and accident call in both towns. About \$6000.00 and a lot of man hours have gone into this so far with more to be purchased as we get the money. Some of the members have taken a First Aid Course and will be taking a course in Extrication at a latter date. The Fire Dept. Auxilary donated a new modern Resusitator to be in the Van.

The Antrim-Bennington Rescue had 128 calls this past year. They came to Bennington 42 times. Again they deserve everyones praise for all that they have done.

Thanks for your support in 1977 and hope that we can count on it in 1978.

Charles Zabriskie, Chief  
Donald Taylor, 1st. Deputy  
John French, 2nd. Deputy

Charlie Zabriskie feels that the time has arrived when he must retire from his position of Fire Chief and take a well earned rest.

We know that the townspeople join us in a warm "Thank you" and a truly felt "Well done!" as the most modest expression of our thanks and appreciation.

As Chief he led his group — beginning in the 1960's — in bringing to completion the concept of a new fire station to be constructed and financed entirely by the Fire Department. On June 14, 1975, this project was brought to completion and the new fire station dedicated.

Charlie, we salute you!

The Bennington Selectmen

## REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

### 1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	76½
Town	1	1

Gilbert Testa  
District Fire Chief  
Rodney LaClair  
Forest Fire Warden

### MEMORIAL DAY 1977

Lunch	\$ 36.00
Tonic and ice cream	44.75
Wreaths	25.00
Band	150.00
Flags	42.60
	<hr/>
	298.35

Robert L. Knight Sr.  
Chairman



## **REPORT OF THE TOWN GOVERNMENT REVIEW COMMITTEE**

The Town Government Review Committee wishes to thank all the town officials and citizens who met with us during the past year.

In reviewing town government, the committee has recognized that our town government works well because of the dedicated efforts of our present town officials. The hours of service given each week by our town's office-holders should be commended by all Bennington citizens.

The Committee has the following recommendations:

### **POLICE DEPARTMENT**

1. That the chief continue to be appointed.
2. That the position of Constable be eliminated.
3. That \$300.00 be appropriated for dog control and that one person be responsible for dog control.

### **TOWN HALL BYLAWS COMMITTEE**

1. That the committee be reduced to three members.
2. That their duties be:
  - A. To set policy for the Town Hall
  - B. Govern the use of the Town Hall.
  - C. Make recommendation for maintenance of Town Hall to Selectmen.
3. That the janitor for the Town Hall be hired by Selectmen instead of being an elected position.

### **CEMETERIES**

1. That the Town elect three Trustees of the Cemeteries to serve alternating three year terms.
2. That the duties include:
  - A. Maintenance of cemetery grounds.
  - B. Care of maps of lots.
  - C. Care of deeds.
  - D. Sale of lots and collection of trust funds.
  - E. Preparing budget for cemeteries.
  - F. Appointing Sexton.
3. That the Sexton be hired by the Cemetery Trustees and work at their direction.

### **PLANNING BOARD**

That the Planning Board be elected.

### **HIGHWAY DEPARTMENT**

That the Highway Agent's duties include winter snow removal of town sidewalks.

### **AUDITORS**

That the moderator appoint a committee of three members to see if the Town should hire a private auditing firm.

### **BUDGET COMMITTEE**

That the Town elect a five member Budget Committee to review the budget and warrant articles prior to annual and special town meeting.

We also recommend that we eliminate the position of Sealer of Weights and Measures; also that of Surveyor of Wood and Lumber.

Respectfully submitted,  
TOWN GOVERNMENT REVIEW  
COMMITTEE

Richard Delay, Chairman  
John O'Brien  
Joseph Nolan  
Virginia Young  
Barbara Bennett

## **REPORT OF THE BENNINGTON IMPROVEMENT ASSOCIATION**

We started the year out with a very profitable candy sale in March. With the help of so many candy makers and Barbara Bennett it was a great success.

For the Spring and Summer we had our favorite flowers, the Geranium, around the monument and in the three flower buckets on the common.

Christmas rolled around very quickly and between the temperatures and the Storms a Christmas tree was impossible to erect. The Improvement Association thought it only fitting that the town hall should have some decoration, so two Christmas Wreaths were purchased. We hope that this will set a precedence.

Thank you all for your help through out the year.

The Bennington Improvement Association  
Barbara Willis, Secretary

## **BENNINGTON RECREATION**

Each year the Bennington Recreation Association provides a variety of activities for the town. We are happy to point out some of the highlights for the year of 1977. Our main highlight is the summer program. This year our recreation director was Mike Crowe. Having a recreation director each summer provides the children with activities that they can go to each day. There were activities available each afternoon at either the Town Hall School grounds or the Memorial Park. A few of the happenings that were particularly popular with the children this summer was making a float for Greenfield's 4th of July parade (and winning third prize), a bike-hike to Greenfield State Park, a bus trip to Canopie Lake Park, camping at Memorial Park, and beach day. I hope the summer activities were enjoyed by all the children.

Lisa Clough was life guard at the town beach. She did an excellent job this past summer and we are in hopes she will return. We hope parents were as happy with the beach program last summer as we were.

With summer being out of the way it leads us into the fall which brings our ghosts and goblins. The Halloween party was a big success with the haunted house for anyone who dared to go in it, games, treats and refreshments.

Pierce School entertained the town at the Christmas Party with their carols and skits. They did an excellant job, as usual. Refreshments were served after the program and then Santa came for his visit and passed out gifts. The Community Christmas Card was available but was not a very big success this year in town. Hopefully, next year.

Each month Bennington Recreation sponsors Crafts-reation for the Senior Citizens. We feel this is a very worth while activity and thank you Mrs. Kyte for putting so much into it.

We are hoping for a successful and active year ahead.

Sandra Cleary  
Joy Levesque  
Julie Brooks  
Joanne Schnare  
Mary Stone

## **REPORT OF THE OFFICER OF PUBLIC WELFARE**

Applications received and processed — 11. All were referred to other agencies, four of which were granted temporary assistance direct from the town, with a total expenditure of \$141.59. This was possible due to the reimbursement by the recipients in three cases.

This department has become quite busy, but with the fine cooperation of State and other agencies I have been able to take care of our town needy with very little cash outlay on the town's part. However, due to new legislation and revised State statutes, there will be some operating expense in the future which I hope to keep to a minimum.

Barbara Huntley  
Officer of Public Welfare

## **TOWN HALL REPORT**

This year we have had to make very few repairs. The Town Hall seems to be in good condition except for an accident to the curtain on the stage which was torn at the time of a teenage dance.

I wish to thank the townspeople and Selectmen for cooperating and being patient with me while Paul was hospitalized for such a long time.

Again, I thank you.

Dorothy Traxler

## **POLICE DEPARTMENT REPORT**

Over the past year your "part time" Police Department has answered 412 police calls involving rape, missing children, runaway children, thefts, breaking and entering, criminal trespass, vandalism, plus many other types of complaints and crimes. Of these complaints, 54 were pertaining to dogs. These types of complaints cost the taxpayers many dollars each year. If everyone who owns a dog were to assist their Police Department by exercising better control over their dogs and by knowing where they are at all times many complaints could be eliminated, therefore, allowing your "part time" Police Department the additional time to be spent on more serious crimes and complaints.

I will once again mention that if anyone is in need of a Police Officer all that you have to do is dial 464-5333 and an officer will be dispatched immediately.

Respectfully,  
David E. LaRocque  
Chief of Police

## HIGHWAY AGENTS' REPORT

First I would like to acknowledge the people who elected me. "Thank you". I have made some new friends and also some enemies. To the friends I'll say "Love Ya" and to the enemies "God Bless".

I was fortunate last year in that I was awarded a CETA program which furnished me with some hourly workers for which the town is reimbursed by the Federal Government. This is free to us in the hourly sense only. The tools, equipment, overseeing, and all around general headache are by no means free.

Your highways have been cut back in relation to rights of way farther than I have seen them for many years. There is still some cut brush in some areas which has to be cared for, and with the new State and Federal regulations which prohibit your road agent from burning in any way, shape, or manner, even road brush in the future will present a very grave and expensive problem.

I know you can't see it but there is nearly \$1,000 worth of road patch out there somewhere.

All catch basins and culverts were checked and cleaned. Two were put back in service after not being seen for the last two decades. One new installation was by/passed (by me) in anticipation of a betterment project in 78 which I find is no longer forthcoming due to the still at issue "North Bennington" bridge.

There was considerable repair work done on the dirt areas but this was only repair not new work. This was due to the fact all rains were of torrential variety instead of normal precipitation. At this writing even the winter of 77/78 is abnormal. If it starts snowing you can bet it will soon turn to rain or vice versa. This all requires a twofold treatment program.

The "West Deering" road was started under the monies provided by the KBW development bond. Trees were cut and base gravel put on. There are hopes this will get finish gravel and surface treatment in the coming season.

Beyond all this all I can say is I didn't accomplish all that I set out to do but instead tried to put everything in a holding pattern until further decision could be made.

I do not want any of the above to be construed to mean that I am knocking any previous road agents or their highway workers.

Respectfully Yours,  
Harry Dorr  
Agent

## REPORT OF JANITOR

This year we have had to make very few repairs. The Town Hall seems to be in good condition except for an accident to the curtain on the stage which was torn at the time of a teenage dance.

I wish to thank the townspeople and Selectmen for cooperating and being patient with me while Paul was hospitalized for such a long time.

Again, I thank you.

Dorothy Traxler

	Free Hours	Janitor Hours	Help	Rent	Total Janitor
January	48	32	4.00	3.00	72.00 + 4.00 = \$76.00
February	34	45	4.00		101.25 + 4.00 = \$105.25
March	35	53	9.00		119.25 + 2.99 Cleaning Supply = \$131.24
April	38	27	12.00		60.75 + 12.00 = \$72.75
May	37	23	8.00		51.75 + 8.00 = \$59.75
June	12	29	4.00	15.00	65.25 + 4.00 = \$69.25
July	33	34	4.00		76.50 + 4.00 + 1.88 Cleaning Supply = \$82.38
August	77	35	4.00		78.75 + 4.00 + 2.10 Cleaning Supply = \$84.85
September	20	39			87.75
October	16	39	4.00		87.75 + 4.00 = \$91.75
November	30	30	5.00		67.50 + 5.00 = \$72.50
December	32	19	4.00	3.00	42.75 + 4.00 = \$52.75
				3.00	
Totals	412	405	\$62.00	\$24.00	\$895.47

## BOARD OF ADJUSTMENT

As a result of the town's adoption of the Interim Zoning Ordinance, The Bennington Zoning Board of Adjustment was formed pursuant to state statute in October of 1977. The Selectmen appointed Joan Schnare, Paul Murray, Gaery Pomroy, Richard Delay and John Cronin to serve as members of the Board of Adjustment while the emergency Ordinance is in effect.

The Board of Adjustment was duly organized and implemented by-laws and an appellate procedure. All Board of Adjustment hearings are open to the public. Likewise, a record of all business conducted by the Board of Adjustment is available for public in the Town Hall.

It is hoped that the large measure of civic pride and responsibility that was demonstrated by the townspeople during the River Valley Services crisis remains viable, as it is an essential and invaluable resource for the Board of Adjustment and the entire town.

Respectfully submitted,  
John Cronin, Chairman

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name and Residence of Person by whom Married
Feb. 5, 1977 Bennington, N.H.	John J. Kehoe Marguerite W. Church	Bennington, N.H.	Barbara Huntley, J.P.
May 14, 1977 Antrim, N.H.	Robert Leon Nay Kathleen Mary Sweeney	Bennington, N.H.	Bennington, N.H. William J. Clark, Retired Pastor Antrim, N.H.
May 21, 1977 Bennington, N.H.	Rodney Bert LaClair Mary E. Drouin	Bennington, N.H.	Barbara Huntley, J.P.
June 3, 1977	Theodore Wilson Chaput	Bennington, N.H.	Bennington, N.H.
June 18, 1977 Bennington, N.H.	Wanda Ann Scheffer	Manchester, N.H.	Barbara Huntley, J.P.
June 18, 1977 Keene, N.H.	Donald Harry Clough	Bennington, N.H.	Bennington, N.H.
July 2, 1977	Frances Louise Foote	Bennington, N.H.	A. L. Gemmell, Clergyman
July 2, 1977 Antrim, N.H.	Wayne Kenneth Johnson	Bennington, N.H.	Keene, N.H.
Aug. 6, 1977	Carol S. Watson	Bennington, N.H.	Bruce M. Hile, Clergyman
Aug. 6, 1977	Willard Hill Estes	Pepperell, Mass.	Antrim, N.H.
Sept. 25, 1977 Antrim, N.H.	Jean Wood Glass (Kelley) Norman Arthur Merceir	Acton, Mass.	Barbara Huntley, J.P.
Nov. 5, 1977	Jo Ann Durgin	Bennington, N.H.	Bennington, N.H.
Nov. 5, 1977	Melvin Calder Power	Antrim, N.H.	Hal D. Curtis
Peterboro, N.H.	Lillian Mae Russell	Peterboro, N.H.	Harrisville, N.H.
Nov. 26, 1977	Ronald J. McClure	Bennington, N.H.	The Rev. Lewis
Hillsboro, N.H.	Christine M. Crowley	Bennington, N.H.	Peterboro, N.H.
Dec. 3, 1977 Bennington, N.H.	Arthur George Brown III Lorelei Sargent	Hillsboro, N.H. Bennington, N.H.	Richard W. Connors Rev. (C. Priest)
			Keene, N.H.
			W.J. Clark, Rev.
			Antrim, N.H.



DEATHS REGISTERED IN THE TOWN OF BENNINGTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
1-9-77	Peterboro, N. H.	John Prentiss Weston	77	Somerville, Mass.	M	John Dana Weston	Hattie (Prentiss)
1-13-77	Bennington, N. H.	Forrest Chester Lowe	75	Greenfield, N. H.	M	Clarence Lowe	Etta (Burton)
4-5-77	Portland, Maine	Joseph Alfred LaCroix	88		M		
6-1-77	Peterboro, N. H.	Maurice Crosby Newton	87	Franeestown, N. H.	M	Edward Albert Newton	Alice Keyser
6-21-77	Canada	Laurence J. Parker	77		M		
7-30-77	Peterboro, N. H.	Caro Livingston Sheldon	91	Connecticut	F	James Livingston	Sarah Wagstaff
9-21-77	Manchester, N. H.	Delia LeBlanc	101	Canada	F	Cyril Fournier	Angelina Gilbeau
9-28-77	Hanover, N. H.	Edna E. Beauchamp	61	Michigan	F	Charles Ramsey	Cora Davidson
11-3-77	Laconia, N. H.	Everett A. Holt	72	New Hampshire	M	Unknown	Unknown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 Donald A. Powers  
 Town Clerk



# BIRTHS REGISTERED IN THE TOWN OF BENNINGTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birth Place of Mother
12-9-76	Peterboro, N.H.	Nickolas -- Cardatos	M	Peter C. Cardatos	Jennie E. Guptill	Bennington	N.H.
1-28-77	Peterboro, N.H.	Casey Brian Reed	M	Dennis G. Reed	Pattie Ann Bennett	Bennington	N.H.
2-6-77	Peterboro, N.H.	Jason Harry Durgin	M	Jeffrey A. Durgin	Heidi G. Clough	Bennington	N.H.
2-7-77	Keene, N.H.	Jason James Dorr	M	Larry A. Dorr	Jane Ann Skinner	Bennington	N.H.
2-24-77	Peterboro, N.H.	Seth Michael Smith	M	Richard J. Smith	Constance Ann Cuddemi	Bennington	N.H.
4-15-77	Peterboro, N.H.	Kerry Elizabeth Grein	F	Edward A. Grein	Randa A. Brackett	Bennington	N.Y.
8-17-77	Peterboro, N.H.	Jessie Rae Lyons	F	Richard R. Lyons	Roberta M. Sippelle	Bennington	N.H.
8-19-77	Concord, N.H.	Louis Karl Heck III	M	Louis Karl Heck II	Lynn Darlene Harden	Bennington	N.J.
8-21-77	Peterboro, N.H.	Amanda Lee Swett	F	Fred C. Swett	Ruth Anne Meeken	Bennington	Mass.
9-23-77	Peterboro, N.H.	Taylor Francis Gladding	M	Robert P. Gladding	Sfa Juliana Foote	Bennington	N.H.
10-3-77	Peterboro, N.H.	Matthew Whittemore	M	Barry Whittemore	Nancy C. Cronin	Bennington	Mass.
12-12-77	Peterboro, N.H.	Molissa Ann Clough	F	Donald H. Clough	Frances L. Foote	Bennington	N.H.
12-27-77	Keene, N.H.	Tara Christine Durgin	F	Kenneth L. Durgin	Susan Emma Pickering	Bennington	N.H.
12-29-77	Peterboro, N.H.	Thaddeus Chester Kulpinski III	M				

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Donald A. Powers  
Town Clerk



PROPERTIES AND ASSESSMENTS  
RESIDENTS OF BENNINGTON  
AS OF APRIL 1, 1977

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
ADAMS ALMA LAND & BUILDINGS	1.50	\$240	\$650	\$2,600 A	\$3,490
ALDRICH DAVID & KENDRA HOMESTEAD	1.75	\$750	\$6,750		\$7,500
ARMSTRONG JOHN ALICE & EDNA HOMESTEAD	.75	\$500	\$2,500		\$3,000
AUCELLA MARY DIAMOND HOMESTEAD	.50	\$500	\$5,500		
PHILBRICK HOMESTEAD	1.00	\$500	\$7,500		\$14,000
AUCLAIR HEANRY & MILDRED PECKHAM HOMESTEAD	.75	\$300	\$2,300	\$800 A	\$3,400
AZZOLA FRANCESCA HOMESTEAD	2.00	\$300	\$3,350		\$3,650
BAILEY GORDON A & DEBRA J BYRNE HOMESTEAD	2.00	\$500	\$6,000		\$6,500
BARROWS FRED EST HOMESTEAD	.25	\$500	\$4,000		\$4,500
BEAUCHENE ROBERT & MSIV LOT 13 EDWARDS	.75	\$1,152	\$6,848		\$8,000
BELL CHRISTINE HOMESTEAD	15.00	\$5,000	\$15,000		
MCCOY HOUSE	2.00	\$1,000	\$5,500		\$26,500
BENNETT EDWARD & VICKI GRISWOLD	1.00	\$500	\$4,500		\$5,000
BENNETT EVERETT & ELEANOR HOMESTEAD	.75	\$500	\$4,500		\$5,000
BENNETT NORMAN & BARBARA & FRENCH EDWARD MOONEY LOT 3	4.50	\$1,450	\$10,550		\$12,000
BENNETT NORMAN SHOP			\$1,600		\$1,600
BENNINGTON GARAGE PARKING LOT	1.00	\$900			\$900
BENDIT EDWARD & MARY LOU HORIZON ACRES 25 - 28	3.50	\$3,000	\$3,900	\$750 A	\$7,650
BIGELOW MARY HOMESTEAD	35.00	\$2,800	\$5,000		\$7,800
BILLINGS HERBERT & WILLIAM KBW LOT 1 & TRAILER	5.00	\$2,000	\$500	\$6,000 A	\$8,500
BISSELL ARTHUR & LORETTA BILLESIMO HOME	5.00	\$1,500	\$12,000		\$13,500
BLANCHARD ROBERT & EUNICE DEVELOPMENT & FARM	350.00	\$24,500	\$7,500		
DUNCAN LAND	50.00	\$3,500			\$35,500

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
BRAID DAVID & MARGARET HOMESTEAD	.75	\$1,152	\$5,848		\$7,000
BRODERICK HELEN HOMESTEAD	.25	\$300	\$900		\$1,200
BROOKS DAVID & JULIE HAWKINS COURSER LAND & TRAILER	1.00 1.00	\$500 \$400	\$1,500	\$1,400 A	\$3,800
BROWN HARRY ESTATE HOMESTEAD	3.00	\$750	\$4,250		\$5,000
BRYER GEORGIETTE HOMESTEAD	18.00	\$1,200	\$6,800		\$8,000
BURROWS DELPHA GIBBS HOME	.50	\$300	\$3,200		\$3,500
BURROWS RICHARD & PATRICIA SMITH HOUSE	.75	\$500	\$5,000		\$5,500
BUTT CLAUDE & CATHERINE COTTAGE	.50	\$200	\$3,800		\$4,000
BUXTON SANDRA & LOUISE HOMESTEAD LOT 9 EDWARDS	1.00	\$1,152	\$5,848		\$7,000
CARRARA FRANK & JOSEPHINE HOMESTEAD	1.00	\$700	\$8,300		\$9,000
CASHION DONALD HOMESTEAD	.50	\$500	\$5,500		\$6,000
CASHION PAUL HOMESTEAD	.50	\$750	\$8,250		\$9,000
CASS EDWARD & HELEN HOMESTEAD	3.00	\$750	\$5,250		\$6,000
CAVERLY GARDNER & VIRGINIA KIMBALL HOME	4.00	\$1,500	\$11,000		\$12,500
CERNOTA ARNOLD & JEAN HOMESTEAD	9.50	\$2,000	\$10,500		\$12,500
CERNOTA ARTHUR DEROSIER HOUSE GLYNN HOUSE	.25 1.00	\$350 \$240	\$4,650 \$2,400		\$7,640
CERNOTA EDWARD HOMESTEAD	3.00	\$750	\$3,250		\$4,000
CERNOTA ARTHUR & EDWARD & HATFIELD ROBERT BRYER HOMESTEAD	2.00	\$500	\$5,400		\$5,900
CERNOTA ARTHUR, EDWARD, RAYMOND, ARNOLD & STELLA ABBOTT THOMPSON WOOD LOT	40.00	\$2,800			\$2,800
CHAMPAGNE JAMES & NANCY FRENCH HOME	.50	\$500	\$5,750		\$6,250
CHASE STEPHEN JR WHITTEMORE HOMESTEAD	.25	\$750	\$5,250		\$6,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
CHIESA FRANK CADDY HOME	1.50	\$750	\$3,250		\$4,000
CHICOINE GEORGE SHELDON HOUSE	.50	\$500	\$4,500		\$5,000
CHURCH JULIUS ESTATE HOMESTEAD	.50	\$750	\$3,250		\$4,000
CLARK OSCAR & TERESA HOMESTEAD	3.00	\$1,200	\$7,800		\$9,000
CLARK PETER & LORNA HOMESTEAD	.75	\$1,152	\$6,848		\$8,000
CLEARY MARION HOMESTEAD	15.00	\$2,000	\$9,500		\$11,500
CLEARY WILLIAM & JOYCE MINER HEATH HOUSE	.25	\$250	\$3,750		\$4,000
CLEARY WILLIAM HOMESTEAD	2.00	\$750	\$6,250		\$7,000
CLOUGH DONALD M HOMESTEAD	3.00	\$900	\$5,600		\$6,500
CLOUGH ELLEN HOMESTEAD	9.00	\$600	\$3,400		\$4,000
CLOUGH HARRY & NANCY HOMESTEAD	1.50	\$500	\$7,000		\$7,500
CLOW DAVID & GAIL PARRIS HOMESTEAD	1.50	\$500	\$5,500		\$6,000
CODY RUTH HOMESTEAD	1.00	\$500	\$7,500		\$8,000
COLE ROBERT EATON HOUSE	1.00	\$400	\$3,100		\$3,500
COLE RUTH KNOWLES HOMESTEAD	1.00	\$750	\$5,250		\$6,000
CONGREGATIONAL CHURCH PARSONAGE LAND ON ROUTE 31	.50 126.00	\$500 \$1,500	\$5,000		\$7,000
COOK CHARLES JR & ISABEL DURFEE HOMESTEAD	20.00	\$1,000	\$4,225		\$5,225
CORDATO BERNICE & MARIA HOMESTEAD	.50	\$300	\$3,700		\$4,000
CORCELLE FRANK PARKER HOMESTEAD	5.00	\$900	\$7,100		\$8,000
COTTER CLYDE & ANNA HOMESTEAD	18.00	\$1,500	\$6,000		\$7,500
COURSER DWIGHT & JEANNINE ROCHFORD HOMESTEAD	.25	\$300	\$3,700		\$4,000
COVENTRY RICHARD & ELIZABETH KRW LOT 5 LOT 4 KRW	4.25 4.25	\$1,200 \$1,200	\$3,800		\$6,200

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
CRONIN JOHN III HOMESTEAD	26.00	\$2,600	\$1,500		\$4,100
CROWLEY ROBERT & DOROTHY BENNETT HOMESTEAD	1.75	\$750	\$8,250		\$9,000
CUDDEMI ALBERT ALBERTO'S RESTAURANT	.50	\$720	\$11,400		
WHITTEMORE LAND	2.50	\$500			
BARN & LAND	.12	\$150	\$600		\$13,370
CUDDEMI BEATRICE HOMESTEAD	.50	\$500	\$4,500		
HOMESTEAD	.50	\$500	\$6,000		\$11,500
CUTTER DAVID & JODIE HOMESTEAD LOT 4 EDWARDS	.66	\$1,152	\$6,348		\$7,500
DALTON FRANK & DEBORAH HOMESTEAD LOT 7 EDWARDS	.75	\$1,152	\$5,348		\$6,500
DAVISON ROGER & MARY HOMESTEAD & TRAILER	.25	\$300	\$3,700		\$4,000
DAVISON ROLAND & JEAN BEARD HOUSE	1.00	\$500	\$4,000		\$4,500
DAVY FRANCIS HOMESTEAD	130.00	\$9,100	\$3,000		\$12,100
DAVY HELEN TRAILER				\$1,500 A	\$1,500
DAVY JOHN HOMESTEAD	32.00	\$2,240	\$3,000		\$5,240
DEFLAY RICHARD & LINDA TAYLOR HOMESTEAD	1.00	\$400	\$4,100		\$4,500
DEROSIER EDWARD HOMESTEAD	.50	\$300	\$1,700		\$2,000
DIEMOND JOSEPH & PATRICIA HOMESTEAD	1.75	\$1,000	\$10,500		\$11,500
DODGE JAMES & VIRGINIA HOMESTEAD	.50	\$500	\$6,000		\$6,500
DORR HARRY GARAGE FOUNDATION & LAND	5.00	\$1,500	\$1,800	\$1,000 A	\$4,300
DOUBEK ROLAND & GRACE DURGIN HOMESTEAD	7.50	\$500	\$6,000		\$6,500
DURGIN JOHN LAND & TRAILER	8.50	\$2,000		\$3,000 A	
GARAGE			\$1,500		
SHED			\$200		
PLANING MILL			\$1,500		
SAW MILL & SHED			\$1,200		
COTTAGE			\$2,500		
BARN			\$750		
TRAILER SHED & LEANTO			\$300		
HOMESTEAD			\$5,500		\$18,450
DURGIN KENNETH & SUSAN BARN & TRAILER			\$500	\$3,000 A	\$3,500

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
DURGIN JEFF TRAILER				\$2,000 A	\$2,000
EDES BRUCE BOAT				\$50 B	\$50
FLANDERS HERBERT & HATTIE CHASE HOMESTEAD	1.00	\$500	\$8,500		
PERKINS HOMESTEAD	2.00	\$750	\$2,250		
SHELDON LAND	1.00	\$750			\$12,750
FLETCHER ROWLAND & LINDA HOMESTEAD LOT 6 REINFELDER	2.00	\$1,000	\$5,500		\$6,500
FOOTE LESTER & SFA POWERS HOMESTEAD	.50	\$500	\$4,000		\$4,500
FRENCH JOHN LEBLANC HOUSE	.50	\$500	\$5,000		\$5,500
GIBSON THERESA HOMESTEAD	.50	\$500	\$7,500		\$8,000
GILMAN LAWRENCE HOMESTEAD	.50	\$500	\$4,500		\$5,000
GLADDING ROBERT & NANCY HOMESTEAD	27.00	\$2,700	\$3,000		\$5,700
GLASS WENDELL HOMESTEAD	1.00	\$500	\$6,000		\$6,500
GLYNN DAVID POST OFFICE BUILDING	.50	\$500	\$3,500		
BAILEY LAND	4.75	\$1,000			
APT & SHOP	.25	\$250	\$5,750		
SHOP	.50	\$500	\$4,500		
SHELDON HOMESTEAD	.25	\$500	\$6,500		\$23,000
GLYNN & LEVESQUE SYLVESTER HOMESTEAD	4.00	\$1,000	\$5,500		\$6,500
GOFF SOPHIE W HOMESTEAD LOT 12 EDWARDS	.75	\$1,152	\$6,848		\$8,000
GRENDON BENOIT & PARADISE RON MARTIN HOMESTEAD	1.00	\$750	\$5,750		\$6,500
GRISWOLD MARION HOMESTEAD	1.00	\$500	\$5,500		\$6,000
GULISH RONALD & LINDA PINE MEADOWS LOT 10	2.50	\$900	\$600		\$1,500
HALE GORDON & MARGARET HOMESTEAD	45.00	\$4,500	\$9,000		\$13,500
HANDY ISABEL CARROLL HOMESTEAD	.50	\$500	\$2,500		\$3,000
HANDY ROBERT LAND & CAMP	65.00	\$4,550			\$4,550
HANDY JUOTH RYDER HOUSE	.50	\$500	\$5,000		\$5,500
HECK LOUIS K & LYNN LOT 8 KBW TRAILER	5.00	\$1,250		\$2,250 A	\$3,500

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
HOLDEN ARTHUR & BETTY BUCKMAN HOMESTEAD	2.00	\$500	\$3,500		\$4,000
HOLLAND RAYMOND DURGIN HOUSE	1.00	\$1,000	\$5,500		\$6,500
HOUGHTON RAYMOND & LINDA LOT 2 MOONEY SUR	2.50	\$1,500	\$1,500		\$3,000
HUNTINGTON SYDNEY & NADA HOMESTEAD	.50	\$500	\$4,250		
GILLIS HILL LOT 21	1.50	\$800	\$500		\$6,050
HUNTLEY ATHLON & BARBARA HOMESTEAD	1.00	\$1,000	\$10,000		\$11,000
HUTCHINSON ATHLEAH HOMESTEAD	6.00	\$2,000	\$7,000		\$9,000
JENNESS PERCY & GERTRUDE HOMESTEAD	3.50	\$750	\$3,250		\$4,000
JOHNSON DAVID & PAULINE DOE HOMESTEAD	63.00	\$6,300	\$18,400		\$24,700
JOHNSON FRANK SR & ARDELLE LAND & CABIN	280.00	\$19,600	\$720		
CANDLE FACTORY			\$2,000		\$22,320
JOHNSON WAYNE K STACY HOMESTEAD	.25	\$500	\$3,000		\$3,500
KEILIG JUNE HOMESTEAD	.25	\$500	\$4,500		\$5,000
KENNEDY MARY HOMESTEAD LOT 8 EDWARDS	.75	\$1,152	\$5,848		\$7,000
KIMBALL WILLIAM & MABEL HOME & TRAILER	5.00	\$500	\$7,000	\$1,000 A \$1,000 A	\$9,500
KNIGHT ANN LINDSAY HOMESTEAD	5.00	\$1,500	\$6,500		\$8,000
KNIGHT ROBERT & EDWINA LAND & TRAILER	.50	\$600	\$600	\$1,700 A	\$2,900
KULPINSKI THADDEUS II RASMUSSEN COTTAGE	24.00	\$4,000	\$8,000		\$12,000
KYTE PAUL & PATRICIA BURNHAM HOME	.25	\$500	\$6,000		\$6,500
LACLAIR RODNEY & NEWHALL OLEN LAND & TRAILER	.50	\$500		\$2,500 A	\$3,000
LACLAIR RODNEY BOAT				\$420 A	\$420
LACLAIR MARGARET HOMESTEAD	.25	\$500	\$6,000		\$6,500
LAVOTE PAUL HOMESTEAD & GARAGE	2.00	\$500	\$14,000	\$300 B	\$14,800



NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
LAVOILETTE FLORENCE					
CASHION HOMESTEAD	1.50	\$500	\$5,500		
LOOMIS HOUSE	.50	\$300	\$3,700		
VILLAGE SPA	.50	\$750	\$5,250		\$16,000
LEBLANC FRANCIS & ANN					
LAND TRAILER & GARAGE	16.00	\$2,000	\$500	\$2,000 A	\$4,500
LEBLANC JOSEPH & SHIRLEY					
LAND & HOMESTEAD	3.00	\$1,500	\$8,500		\$10,000
LECAIN ERVING					
HOMESTEAD LOT 3	.75	\$1,152	\$11,348		
LOT 2	.75	\$1,152			\$13,652
LEETE GRACE					
COLE HOMESTEAD	4.00	\$750	\$1,250		\$2,000
LEGATSIKAS TINA					
HOMESTEAD	1.00	\$500	\$4,500		\$5,000
LEVESQUE LAURA					
HOMESTEAD	5.00	\$750	\$4,250		
HOLT LAND	1.00	\$300			\$5,300
LEVESQUE WALTER & LAURA					
FIRST NATL STORE	.25	\$750	\$6,250	\$100 A	\$7,100
LILJEBERG ROBERT & SHEILA					
HUGRON HOMESTEAD	.25	\$500	\$5,500		\$6,000
LINDSAY CHARLES & MILDRED					
GARAGE	.50	\$1,500	\$11,000		
HOMESTEAD & BOAT	1.00	\$750	\$10,750	\$400 B	
CHESHIRE OIL BLOG	.25	\$750	\$750		\$25,900
LINDSAY WILLIAM					
HOMESTEAD	1.25	\$750	\$8,250		\$9,000
LINDSAY WILLIAM & MARY					
LAND WESTON LOT 2	3.50	\$1,300			\$1,300
LOWE FORREST & ELSIE					
HOMESTEAD	.50	\$750	\$3,250		\$4,000
LYONS RAYMOND & ROBERTA					
HOMESTEAD	5.00	\$1,500	\$5,500		\$7,000
LYONS RICHARD JR & JUDITH					
TROW HOMESTEAD & BARN	.50	\$500	\$4,000		\$4,500
LYONS RICHARD SR & ARDELLE					
HEININEN HOMESTEAD	.50	\$500	\$4,500		\$5,000
MAGOON MARIE					
LOT 1 PINE MEADOW	3.00	\$1,200	\$5,800		\$7,000
MAGOON ROGER					
FRENCH HOMESTEAD & GARAGE	.50	\$750	\$7,250		\$8,000
MAILLETTE BERNARD & NANCY					
LAND & TRAILER	2.00	\$1,000		\$2,000 A	\$3,000
MARTELL PETER & LOUISE					
HOMESTEAD	5.75	\$1,000	\$3,500		
HOLT HOMESTEAD	.50	\$500	\$5,500		\$10,500
MCHALF FRANCIS & DARLENE					
STLAWRENCE HOMESTEAD	3.50	\$1,000	\$7,200		\$8,200

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
MCINNIS DONALD SMITH HOMESTEAD	2.50	\$750	\$5,250		\$6,000
MILLS GARNET & FLORENCE EATON HOMESTEAD	30.00	\$4,000	\$8,000		\$12,000
MINER KENNETH & JOYCE HOMESTEAD	1.00	\$750	\$8,250		\$9,000
MOLINE RUSSELL & FRANCES NEWTON HOMESTEAD	.50	\$500	\$5,500		\$6,000
MOLTER CARL HOMESTEAD	3.00	\$500	\$3,500		\$4,000
MONADNOCK PAPER MILLS MILL LAND	53.50	\$47,850			
MILL BUILDING				\$600,500 C	
MILL OFFICE				\$22,900 C	
GARAGE				\$8,800 C	
PIERCE STATION	.50	\$2,850		\$7,850 C	
MONADNOCK STATION	.50	\$1,850		\$6,200 C	
POWDER MILL STATION	3.50	\$7,000		\$4,600 C	
RT 202 TAYLOR LAND	70.00	\$7,000			
TAYLOR LAND WEST	65.00	\$6,500			
STROMBECK LAND	23.00	\$3,450			
NEWTON FIELD	5.00	\$500			
VERNEY FARM	403.00	\$28,210	\$37,700		
BAILEY LAND	11.00	\$1,100			
KERAZIS LOT	8.00	\$560			
PINE LOT	.50	\$100			
GORDON LOT	12.00	\$840			
POOR LAND	9.00	\$900			
HARRISON LOT	5.00	\$500			
SWAMP LOT	1.50	\$250			
SUPERINTENDENT HOUSE	.25	\$500	\$7,500		
KIMBALL LOT	.50	\$500			\$806,510
WATER TREAT EXEMPT RSA72-12A \$775,000 COST EXEMPT					
MOONEY FRANK & ANITA HOMESTEAD	5.50	\$1,500	\$11,500		\$13,000
MORRIS HARRY & VERA LARSON COTTAGE	1.50	\$2,500	\$7,500		\$10,000
MUHLEMAN HARRY WILSON HOMESTEAD	.25	\$500	\$4,000		\$4,500
MURRAY PAUL & EILFEN HOMESTEAD	1.00	\$500	\$5,500		\$6,000
NASON MICHAEL & SHIRLEY NEWTON TRAILER	.50	\$200		\$1,500 A	\$1,700
NEWHALL GLADYS BEMIS LOT	.50	\$500			
PUTNAM LOT	30.00	\$2,100			
PHILBRICK	4.00	\$280			
GUILE LOT	4.00	\$280			
GOODELL LAND	25.00	\$2,500			
HARRISON HOMESTEAD	146.00	\$10,220	\$2,780		
HOMESTEAD	50.00	\$3,500	\$1,500		
HOLT LAND	.25	\$60			
OX BOW	3.00	\$210			
GIDDINGS LOT	1.00	\$600			
AUGUR LAND	22.00	\$1,540			
GOODELL LAND	10.00	\$1,000			\$27,070

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
NEWHALL LAWRENCE & MAY HOMESTEAD	5.00	\$750	\$3,250		
BEMIS LAND	60.00	\$4,200			
BEMIS LAND & CAMP	7.50	\$1,000	\$50		\$9,250
NEWHALL WILLIAM GARAGE			\$3,200		
HOUSE			\$2,150		\$5,350
NOLAN JOSEPH & LORETTA PINE MEADOWS LOT 17	1.50	\$800	\$6,700		\$7,500
NORMANDIN ERNEST & HAZEL HOMESTEAD	3.00	\$750	\$4,250		\$5,000
O'BRIEN JOHN BARTLETT HOMESTEAD	3.00	\$1,000	\$5,000		\$6,000
ORDWAY FRANKLIN HOMESTEAD	.75	\$600	\$5,400		\$6,000
ORMES EDGAR & EMMA DAY COTTAGE	1.50	\$500	\$4,500		\$5,000
OSSMAN GERALD ESTATE HOMESTEAD CABINS & COTTAGE	25.00	\$2,500	\$9,250		\$11,750
PAIGE VERNA LAND	.50	\$500			\$500
PARADISE JOHN & BRENDA HOMESTEAD	3.00	\$2,100	\$5,900		\$8,000
PARKER DONALD & BARBARA SHELDON HOMESTEAD	3.00	\$1,000	\$6,000		\$7,000
PARKER MILAN & MARTHA HOMESTEAD	.50	\$500	\$6,500		\$7,000
PARSONS HAROLD & HILA MCNUTT HOMESTEAD	1.75	\$750	\$6,750		\$7,500
PERRY WARREN WOODS HOMESTEAD	1.00	\$700	\$5,300		\$6,000
POMROY GAERY & THELMA NEW HOMESTEAD	2.50	\$750	\$6,750		\$7,500
POPE CARLTON & VELMA HOMESTEAD	47.00	\$3,290	\$3,500		\$6,790
POWERS DONALD HOMESTEAD	.25	\$400	\$7,100		\$7,500
POWERS ROBERT & HELEN HOMESTEAD	1.50	\$1,000	\$6,500		\$7,500
PUTNAM TERRY & LORETTA ALDRICH HOMESTEAD	.50	\$500	\$5,500		\$6,000
RAYNER GEORGE JR & LILLIAN SAWYER HOMESTEAD	.50	\$500	\$5,500		\$6,000
REED RICHARD & CAROLE STROMBECK HOMESTEAD	3.00	\$500	\$7,000		\$7,500
RENSHAW ROLAND & LEONA HAMM CAMP & TRAILER	.50	\$250	\$1,250		\$1,500

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
ROBERTSON DANA & DOREEN LAND & TRAILER	.50	\$400		\$1,250 A	\$1,650
ROBIDOUX EDWARD & LEVASSEUR CORA SUMMER CAMP GROUND	19.00	\$4,000	\$2,500		\$6,500
ROY STEPHEN HOMESTEAD	2.50	\$1,000	\$7,500		\$8,500
ROY WAYNE & ALICE DAVIS HOMESTEAD	1.50	\$500	\$8,500		\$9,000
SAWTELLE LYMAN & DORIS MOONEY HOMESTEAD	3.00	\$1,000	\$8,500		\$9,500
SAWYER ARTHUR & MARGARET HOMESTEAD	2.00	\$1,000	\$6,000		\$7,000
SAWYER EDWIN & BLANCHE HOMESTEAD	1.50	\$750	\$6,450		\$7,200
SCHNARE DONALD & JOAN YOUNG HOMESTEAD	.50	\$750	\$7,250		\$8,000
SCHOFIELD PAUL & THERESA EATON HOUSE	.75	\$500	\$6,000		\$6,500
SENESCHAL LAWRENCE & SUSAN NEW HOMESTEAD	5.20	\$1,500	\$6,500		\$8,000
SISSON RICHARD & ANN PINE MEADOWS LOT 21	1.50	\$1,200	\$6,800		\$8,000
SJOGREN CHARLES & KATHLEEN HOMESTEAD	.75	\$500	\$4,500		\$5,000
SMITH DONALD & VIRGINIA HOMESTEAD LOT 11	.75	\$1,152	\$5,848		\$7,000
SMITH WARREN & CHRISTINE POMROY HOMESTEAD	1.50	\$750	\$6,250		\$7,000
SOUTHWICK LAWRENCE HOMESTEAD	4.00	\$1,000	\$3,000		\$4,000
STARKWEATHER GEORGE HOMESTEAD & TRAILER	1.50	\$750	\$2,250	\$1,400 A	\$4,400
STEWART JANE HOMESTEAD	.50	\$500	\$7,000		\$7,500
STIMSON VIVIAN LAND & TRAILER	2.00	\$500	\$200	\$1,500 A	\$2,200
STONE JOHN & MARY CARKIN HOUSE	4.00	\$1,000	\$4,000		\$5,000
SWEET FRED & RUTH FENERTY HOUSE	4.00	\$1,000	\$4,000	\$500 B	\$5,050
TARRANT JAMES JR WILSON HOME & BOAT	1.00	\$1,000	\$6,500	\$400 B	\$7,900
TAYLOR DONALD & RHEA HOMESTEAD	8.00	\$1,500	\$6,500		\$8,000
TAYLOR LENA HOMESTEAD	4.00	\$1,200	\$3,800		\$5,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
TILSON MARY HOMESTEAD	1.00	\$1,500	\$5,500		\$7,000
TODD DALTON HOMESTEAD	.25	\$300	\$4,500		\$4,800
TRAXLER PAUL & DOROTHY HOMESTEAD	1.25	\$500	\$4,500		
RADIO SHOP			\$750		
BARTLETT LOT	9.00	\$1,000			\$6,750
TRAXLER PAUL & JANE HAGER LOT & TRAILER	1.00	\$500		\$1,500 A	\$2,000
TRAXLER PHILIP & ELSIE HOMESTEAD	1.25	\$500	\$3,700		\$4,200
TROW JAMES & GRACE HOMESTEAD	16.00	\$2,000	\$6,000		\$8,000
TURNER HARRY & MARY HOMESTEAD	5.50	\$1,800	\$6,000		\$7,800
TYLER RODGER T HOMESTEAD LOT 6 EDWARDS	.75	\$1,152	\$5,348		\$6,500
WALSH QUENTIN & CAROLYN BLANCHARD HOMESTEAD	1.75	\$1,000	\$5,500		\$6,500
WARREN ADA G WEEKS HOMESTEAD	1.00	\$250	\$6,250		\$6,500
WARREN CARROLL HOMESTEAD HOUSE & BARN	145.00	\$10,150	\$2,500	\$1,000 A	\$13,650
WARREN GLADYS ESTATE NICHOLS HOUSE	2.00	\$750	\$5,750		\$6,500
WARREN HAROLD & DARENE TRAILER & LEANTOO	7.00	\$1,000		\$2,000 A	
PART OF LOT 19 BLUEBERRY HILL	1.33	\$100		A	\$3,100
WARREN JOHN & SHIRLEY HOMESTEAD	1.75	\$750	\$7,750		
PINE LAND	15.00	\$1,050			
MEADOW LAND AT TOWN WELL	5.00	\$350			
PORTION OF HOMESTEAD	109.00	\$7,630			\$17,530
WESTAWAY DAVID & SALLY STEPHENS HOUSE	.50	\$500	\$6,500		\$7,000
WESTON JOHN EST HOMESTEAD	70.00	\$7,000	\$7,500		
POPE PASTURE	71.50	\$5,005			
THELMA COTTAGE			\$4,000		\$23,505
WHITTEMORE GEORGE HOMESTEAD			\$3,300		\$3,300
WILLIS SIDNEY & BARBARA HOMESTEAD	2.00	\$750	\$6,750		
STUDIO			\$650		\$8,150
WILSON BLANCHE HOMESTEAD	1.00	\$500	\$5,500		\$6,000
WILSON FRANK & HAZEL HOMESTEAD	1.00	\$500	\$6,500		\$7,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
WILSON HAROLD & CHRISTINE HOMESTEAD & CAMP	2.00	\$750	\$2,750		\$3,500
WILSON HAROLD CHENEY LOT	15.00	\$1,050			\$1,050
WILSON MAURICE & INEZ HOMESTEAD	.50	\$500	\$5,500		\$6,000
WILSON PAUL HOMESTEAD	1.50	\$750	\$6,250		\$7,000
WOOD LOT	4.00	\$280			\$280
WOOD JAMES & PAULINE HOMESTEAD	.25	\$300	\$5,700		\$6,000
YOUNG VIRGINIA HOMESTEAD	2.50	\$1,000	\$9,000		\$10,000
ZACHOS SAMUEL & LINNEA HOMESTEAD & BOAT	2.00	\$1,000	\$5,000	\$120 B	\$6,120
ZANGA IDA HOMESTEAD	.25	\$500	\$6,700		\$7,200
ZANGA SILVIO AND CARRARA FRANK & JOSPHINE HORIZON ACRES LOT 1	22.00	\$3,250			\$3,250
	TOTAL	\$461,769	\$1,296,653	\$697,340	\$2,455,762

UNDER OTHER CODE

A - TRAILER

B - BOAT

C - INDUSTRIAL BLDGS

D - LAND USE ASSESSMENT

E - PUBLIC UTILITIES

PROPERTIES AND ASSESSMENTS  
NON-RESIDENT  
AS OF APRIL 1, 1977

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
ABBOTT DAVID ESTATE MOUNTAIN LAND	29.00	\$2,030			\$2,030
ABBOTT FRANCIS & ELIZABETH BLUEBERRY HILL 12	.25	\$100			\$100
ADAMS ANTHONY & PATRICIA LOT 17 ONSET	1.25	\$1,590			\$1,590
ANDERSON RUSSELL & BRANDT WM CARKIN LAND	4.00	\$750			\$750
ATTRIDGE J MILTON & FLORENCE LAKIN HILL LAND ASSESSED UNDER LAND USE LAW	52.00			\$598 0	
GRISWOLD LOT	238.00			\$2,737 0	
CLEARY LAND	38.00				
10 HAYFIELD 28 FOREST				\$652 0	\$3,987
BARR ELIZABETH GOULD LOT	12.00	\$840			\$840
BAVELAS APHRODITE HOMESTEAD	.50	\$500	\$4,500		\$5,000
BERWICK & FORD LUMBER CO ANTRIM DEPOT LAND	.33	\$180			\$180
B & M RAILROAD HOUSELOT	.25	\$250			\$250
BOWERS DOROTHY CAMP	3.00	\$750	\$1,750		\$2,500
BOWKER MURIEL HARRINGTON HOUSE	1.00	\$500	\$5,500		\$6,000
BOYLE JAMES & BARRARA LOT 1 EDWARDS	.75	\$1,152			\$1,152
BRANDT WILLIAM & BARBARA COTTAGE MILES LAND	2.00	\$750	\$2,250		\$3,000
BROWN ALICE DURGIN CEMETERY LOT	30.00				
BROWN P K INC BAILEY LOT	16.00	\$1,120			\$1,120
BULLOCK RAYMOND & SANDRA CROCKER COTTAGE	.50	\$1,500	\$4,500		\$6,000
BURNHAM OLIVER & STELLA K B W 2 & 5	10.00	\$2,500			\$2,500
BUTLER MARION ROSS HOMESTEAD	.50	\$500	\$4,500		\$5,000
CAPELLE JAMES & NANCY PINE MEADOWS 14	1.00	\$700			\$700
CERAGIOLI PETER & HILDA LOT 18 19 PINE MEADOWS	2.25	\$2,000			\$2,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
CHASE ALFRED CAMP	1.00	\$150	\$500		\$650
CIELAKIE EDWARD LOTS 10 & 11 HORIZON ACRES	3.00	\$800			\$800
CLARK ROBERT A CORDATO'S HOMESTEAD	.25	\$500	\$5,500		\$6,000
COFFIN ROBERT & MARY CAMP & LAND	5.00	\$1,000	\$1,500		\$2,500
CORBETT DAVID & LINDA LOT 29 ONSET	2.00	\$1,000			\$1,000
COTTRELL CLARENCE TRAILER ON EDES LAND				\$1,250 A	\$1,250
COTTRELL GILBERT EDES LAND	10.00	\$1,000	\$100		
TRACY LAND & TRAILER	2.00	\$500	\$50	\$1,250 A	\$2,900
CROTCHED MT FOUNDATION LAND USE ASSESSMENT	410.00			\$1,093 D	\$1,093
CURTIS CORA ESTATE HOMESTEAD	65.00	\$4,500	\$2,500		\$7,000
DAGILIERE WILLIAM & MARY LOT 6 PINE MEADOWS	2.50	\$1,000	\$6,500		\$7,500
DAIGNAULT RICHARD & ELEANOR LOT 4 HORIZON ACRES	1.00	\$600			\$600
DANGLER HARRY & EVELYN HOMESTEAD BIBLE HILL	.50	\$500	\$7,500		\$8,000
DAVIS & SYMONDS LUMBER CO PINE MEADOW DEV	13.50	\$5,000			\$5,000
DAY EVAN & NANCY GOULD MEADOW	10.00	\$1,100			\$1,100
DAY RACHEL ROGERS MEADOW	25.00	\$1,750			\$1,750
DELAY JOHN REMIS CAMP & TRAILER	1.00	\$450	\$650	\$1,200 A	\$2,300
DERIENZO JOSEPH & ANNE MARIE LOT 5 PINE MEADOWS	2.00	\$800			\$800
DESCHENES ALBERT & PAULINE AYERS HOMESTEAD	.33	\$500	\$4,500		\$5,000
DEVIN MARGARET MCGRATH COTTAGE	.25	\$500	\$3,500		\$4,000
DEVINE JOSEPH LOTS 8 & 9 GILLIS HILL	3.00	\$800	\$750		\$1,550
DICHARIA ANGELO SAWYER PASTURE & TRAILER	15.00	\$3,000	\$500	\$1,000 A	\$4,500
DIK MARGERY P SARGENT HOMESTEAD	.25	\$700	\$3,000		\$3,700



NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
DOYLE HAGEN & TIGHE COLBY GREEN	35.00	\$6,000	\$7,000		\$13,000
DOYNO CARLO & ARLENE BAILEY LOT & CAMP	8.00	\$1,500	\$1,500		\$3,000
EDWARDS E H & SON KNIGHT PASTURE	70.00	\$4,900			\$4,900
EGGERT CHARLES & ELIZABETH YAKOVAKIS HOMESTEAD	.50	\$500	\$8,000		\$8,500
ENGOAHL RICHARD & NINA LOT 3 GILLIS HILL	.75	\$500			\$500
FENERTY HAROLD LAND	5.00	\$480			\$480
FITZPATRICK JOHN COTTAGE	5.00	\$1,000	\$7,000		\$8,000
FORNES ROBERT & EVELYN COTTAGE	2.50	\$1,500	\$6,000		\$7,500
FOSTER BEEF CO CARKIN LOT	25.00	\$1,750			\$1,750
FOSTER BEEF CO & DORIS PARKER COOPER LAND	20.00	\$1,400			
JEFF SHEA LOT	63.00	\$4,760			
COLBY LOT	16.00	\$4,000			\$10,160
FOSTER JAMES & JEANETTE HOME LOT 7 RHINEFELDER LOT 8 RHINEFELDER	4.00 2.00	\$1,500 \$1,000	\$5,500 \$2,500		\$10,500
FRANKE MERLE & ROBERT KIMBALL COTTAGE	1.00	\$1,000	\$4,000		\$5,000
FRANKE ROBERT COTTAGE	.33	\$500	\$1,500		\$2,000
GALL WILLIAM & AUDREY LOT 2 GILLIS HILL	1.00	\$600			\$600
GILMORE THOMAS R LOT 10 BLUEBERRY HILL	.25	\$50			\$50
GOLDSMITH JAMES, GADF & ROGER LOTS 3 & 4 PINE MEADOWS	4.50	\$2,000			\$2,000
GRANITE CAMPS INC TALL PINES CAMP	10.00	\$3,600	\$14,800	\$700 A	
STARRETT LAND	2.00	\$600			
HILL FARM	10.00	\$1,800			\$21,500
GRASECK HENRY & BARBARA LOT 8 KRW DEV	7.25	\$2,000			\$2,000
GRANTIF STATE SAVINGS BANK ONSET SUB DIV 23 LOTS NO 9-15 17 19-21 28 30-35 NO 44-45 47	22.00	\$16,200			\$16,200
GROSSE LUCILLE M HAGER LOT	1.00	\$400			
CARKIN LAND	6.00	\$1,000			\$1,400

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
HAGEN JOHN LOT 15 COTTAGE GILLIS	1.50	\$400	\$2,600		\$3,000
HAGEN JOHN & MARY LOT 16 GILLIS	1.50	\$400			\$400
HAMM LOUIS & SHIRLEY BARTON HOMESTEAD	2.00	\$300	\$1,150		\$1,450
HAMMOND PROMOTIONS SHEA HOMESTEAD	.25	\$500	\$4,500		\$5,000
HARRIMAN SMITH TENNEY LAND ANTRIM DEPOT	16.00	\$1,400			\$1,400
HARRINGTON WILLIAM PASTURE LAND BOG LOT	.50	\$600 \$500			\$1,100
HOFFER MICHAEL COTTAGE	2.00	\$1,500	\$6,500		\$8,000
HOLZMAN MINNIE HOMESTEAD LAND RT 31 & 202	1.00 3.00	\$750 \$1,000	\$6,250		\$8,000
HOWE DUDLEY & RUTH COTTAGE	5.00	\$2,200	\$3,600		\$5,800
JOHNSON GEORGE & HELEN LOT 11 PINE MEADOWS	2.50	\$900	\$7,200	\$300 A	\$8,400
JORDAN LINDA MT ROAD LANT	2.00	\$650			\$650
KALLANIAN MARCEL & JUNE KBW LOT 3	5.25	\$1,250			\$1,250
KANOULES & DESCATEAUX BAILEY LOT JEWELRY SHOP	50.00	\$3,500	\$7,000 \$5,000		\$15,500
KEENEY THOMAS LOT 8 ONSET	1.25	\$1,000			\$1,000
KIELY THOMAS & MARILYN HORIZON ACRES LOT 20	1.50	\$1,000			\$1,000
KING RICHARD & BETTY LOT 15 PINE MEADOWS	1.00	\$850			\$850
KONDER JOHN & RAMONA LOTS 12 & 13 PINE MEADOWS	5.00	\$2,000		\$300 A	\$2,300
KRAPOHL HELEN COTTAGE	.66	\$750	\$3,250		\$4,000
KUSSMAUL ERNEST GEORGE LAND	101.00	\$9,000			\$9,000
LARSON CARL & EMMA QUINN PASTURE	33.00	\$2,310			\$2,310
LARSEN HAROLD & FLORENCE FOOTE COTTAGE	2.00	\$500	\$2,500		\$3,000
LAURENZA JOSEPH & WENDY LOTS 16 & 22 PINE MEADOWS	2.50	\$2,000			\$2,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
LAWRENCE WILLIAM F FOURNIER LAND	2.00	\$1,000			\$1,000
LEFAVOUR JEAN LOT 18 ONSET	1.00	\$1,590			\$1,590
LIBERTY BANK & TRUST CO ONSET LOTS 39 - 42	4.00	\$2,400			\$2,400
LOVELL ROY & MARILYN BASS LAND	36.00	\$2,520			
BIGELOW LAND	60.00	\$4,200			\$6,720
MAFFEN LINDA LOT 6 ONSET	1.00	\$1,590			\$1,590
MAILLETTE JOSEPH MT ROAD LAND	8.00	\$560			\$560
MALLETT IRENE GOULD LAND	8.00	\$600			\$600
MATTHEWS JOSEPH & MARY COTTAGE	48.00	\$3,710	\$4,000		\$7,710
MCCARTHY JOSEPH & ARTIE LOT 7 KBW	5.00	\$1,250			\$1,250
MCCULLOUGH MERRILL - DEVEVVE DANFORTH LAND	1.25	\$600			\$600
MCKIERNAN BERNARD & MAUREEN LOT 1 KBW	2.75	\$1,200			\$1,200
MCKIERNAN JOHN & SUSAN LOTS 2 & 3 KBW	7.00	\$1,700			\$1,700
MCMAHON JAMES & MARY CUSHING COTTAGE	.50	\$1,000	\$3,500		\$4,500
MEAD DONALD ELORIDGE HOME	.25	\$250	\$4,250		\$4,500
MEDLYN ALFRED & BARBARA ROCKWOOD LOT	133.00			\$1,529 0	\$1,529
MENTZER JOHN & DARLENE KBW LOT 10	73.00	\$6,350			
KBW LOT 6	5.00	\$1,800			\$8,150
MICHELSON ALBERT & BRUCE LOG CABIN LOT 16 ONSET	1.00	\$1,590	\$2,410		\$4,000
MONADNOCK BANK CHANDLER HOMESTEAD	.50	\$500	\$7,000		\$7,500
MULLIN LILLIAN MOSES HOMESTEAD	.50	\$1,000	\$8,000		\$9,000
MURRAY JAMES & LOUISE LOTS 21 & 22 HORIZON	1.50	\$1,400	\$4,700		
LOTS 13 & 14 GILLIS	3.00	\$900			\$7,000
NEWHALL EUNICE DUNCAN LAND	1.00	\$300			\$300
NEWHALL HENRY & ROBINA CAMP	7.00	\$700	\$1,300		\$2,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
NOONEY SANFORD & ELEANOR COTTAGE	2.00	\$1,000	\$4,000		\$5,000
O'BRIEN RICHARD & SUSAN LOT 12 GILLIS	1.50	\$1,000			\$1,000
O'CONNOR FREDERICK & JUDITH LOT 4 ONSET	1.00	\$1,590			\$1,590
ONSET CORP SKI AREA	89.00	\$6,300	\$92,880		\$99,180
PAIGE HOLLIS BALCH HOMESTEAD	125.00	\$8,750	\$1,000		\$9,750
PARADISE HOMER & THELMA LOT 9 PINE MEADOWS	4.50	\$1,500	\$4,500		\$14,500
LOT 20 PINE MEADOWS	1.50	\$1,000	\$7,500		
PARISH HOWARD & MARCIA BAILEY LOT	5.00	\$720			\$720
PARKER LAWRENCE & DORIS COOY LOT	40.00	\$2,800			\$4,860
SPROUT LAND & CAMP	8.00	\$560	\$100		
SPROUT LAND	20.00	\$1,400			
PAVACICH ROY & ROSE LOT 2 PINE MEADOWS	2.00	\$1,000			\$1,000
PELLETIER EDWARD JANE DENNIS BIGELOW LAND & CAMP	20.50	\$3,500	\$500		\$4,000
PHELPS JAMES & CHRISTINE KBW LOT 7 & HOUSE	3.50	\$1,000	\$5,000		\$6,000
POLSON ROBERT & GLORIA ONSET LOT 5	1.00	\$1,590			\$1,590
PORKONY JOEL & VIVIANNE ROBERT WILSON HOME	.50	\$500	\$6,500		\$7,000
PUBLIC SERVICE OF N H PUBLIC UTILITIES				\$82,080 E	\$82,080
QUINN BROS CORP WOODS PASTURE	84.00	\$10,000			\$10,000
REARDEN GEORGE & MARY CAMP & LAND	6.00	\$1,000	\$2,000		\$3,000
REINFELDER WM & CHARLOTTE LAND	63.00	\$4,550			\$4,550
RICCIO RAPHAEL LAND	8.00	\$1,200			\$1,200
RIFKIN MORTIMER & ANGELA PINE MEADOW LOT A	3.75	\$1,200			\$1,200
ROBERTSON JOHN CARKIN LAND	40.00	\$2,800	\$400		\$3,200
ROBERTSON STEVEN SHEA LOT	5.00	\$350			\$350
RYMES JAMES & CAROL OIL DEPOT	.50	\$1,750	\$1,000		\$2,750

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
SAMUELS LARRY & MARGARET WHITTEMORE LAND	120.00	\$8,400			\$8,400
SARANTAKOS SIRMIC & BESSIE PINE MEADOW LOT 7	3.00	\$1,900			\$1,900
SCHAFER HENRY & DORIS TAYLOR HOMESTEAD	.50	\$500	\$3,500		\$4,000
SCHALL BASTIDA NORRIS LOT	12.00	\$840			\$840
SFIM ERIC & RUTH LOTS 17 & 18 HORIZON	3.00	\$1,900			\$1,900
SENER ROBERT & CLINTON TRUSTEES OF R & C REALTY TRUST GILLIS HILL	150.00	\$10,500			\$10,500
SHIELDS DANIEL & NANCY FREEMAN COTTAGE	12.00	\$1,000	\$3,500		\$4,500
SMITH BLANCHE FORMER GRANGE HALL	.25	\$500	\$2,000		\$2,500
SMITH RICHARD CAMP & GARAGE	1.00	\$500	\$3,000		\$3,500
SMITH RONALD LOTS 17 & 18 GILLIS	3.00	\$1,000			\$1,000
SOFTY ROBERT & MILLICENT OFF OLD COLLINGS RD	61.00	\$4,270			\$4,270
SOLIGAN JOHN & RUTH ONSET LOT 7	1.00	\$1,590			\$1,590
STEWART ARTHUR & ELSA LOT 23 PINE MEADOWS	1.00	\$1,000	\$7,000		\$8,000
SULLIVAN JOHN JR KSW LOT 6	4.00	\$1,200			\$1,200
TALLMADGE HOWARD LAND USE ASSESSMENT STEELE PASTURE	40.00			\$132.00	\$132
TAYLOR WILLIAM & DORIS WESTON SUB DIV	3.75	\$1,200			\$1,200
TENNEY BEVERLY LAND ANTRIM DEPCT	60.00	\$4,200			\$4,200
TICKLER WM & CECILIA CHALET ONSET LOT 23	1.00	\$1,590	\$7,000		\$8,590
TOYE STANLEY COTTAGE	1.00	\$1,000	\$4,500		\$5,500
TRAILOR REX & CAROLINE ONSET LOT 46	.75	\$1,590			\$1,590
TREMALEY RONALD & PATRICIA LOT 43 ONSET	1.00	\$1,590			\$1,590
VANIDERSTINE FRANCES PART OF WESTON LAND	3.00	\$1,000			\$1,000

NAME AND DESCRIPTION	ACRES	LAND	BUILDINGS	OTHER	TOTAL
VANIDERSTINE FRANCES & BENNETT EVELYN YOUNG LAND	40.00	\$4,000			\$4,000
VARESCHI RICHARD & ELIZABETH ONSET LOT 22	1.00	\$1,590			\$1,590
VELARDO STEPHEN EST LAKE LOT	1.00	\$1,000			\$1,000
VERRO RICHARD ONSET LOT 1	1.00	\$1,590			
HOME ONSET LOT 2	1.00	\$1,590	\$750		
ONSET LOT 3	1.00	\$1,590			\$5,520
VERTEFEUILLE PAUL & FAITH GILLIS HILL LOT 1 & HOUSE	1.50	\$1,000	\$5,000		\$6,000
VESELEY JOSEPH MT ROAD	61.00	\$4,270			\$4,270
VESPA MARGERY & JOSEPH LOT 7 GILLIS HILL	1.50	\$500			\$500
WARNER DONALD COTTAGE & GARAGE	5.00	\$2,500	\$4,500		\$7,000
WARREN KENNETH & ESTHER MT PASTURE	36.00	\$980		\$253 0	
PART OF HOMESTEAD	95.00	\$3,010		\$598 0	
HARRETT PASTURE	70.00			\$805 0	\$5,646
PART OF MT PASTURE & HOME ASSESSED LAND USE VALUE					
WHITNEY WALTER & VIRGINIA KBW LOT 4	5.25	\$1,250			\$1,250
WHITTEMOPE, EMILY, HEIRS OF OLD SAND BANK	.50	\$300			\$300
WHITTEMORE LAKE INC ROXBURY CAMP	68.00	\$6,800	\$10,000		\$16,800
WILDER PAULINE G KBW LOT 9	5.00	\$1,250			\$1,250
WILSON EDWARD & LIBRA REMIS HOME	.50	\$500	\$2,500		\$3,000
WILSON ROBERT & DORIS RAMSEY PASTURE	2.00	\$600			\$600
WINSLOW ANNIE EST MT ROAD	1.00	\$70			\$70
WOLFE SANDRA RAILEY LOT	5.00	\$700			\$700
	TOTAL	\$317,792	\$381,190	\$96,477	\$795,459
UNDER OTHER CODE					
A - TRAILER					
B - BOAT					
C - INDUSTRIAL BLDGS					
D - LAND USE ASSESSMENT					
E - PUBLIC UTILITIES					
Grand Total		\$779,561	\$1,677,843	\$793,817	\$3,251,221

## **BENNINGTON FIRE DEPARTMENT RESCUE VEHICLE**

During 1977 the Bennington Fire Department acquired and completely equipped a rescue vehicle to be used in conjunction with the emergency ambulance vehicle of the Antrim Fire Department. The two departments cooperate and coordinate to provide coverage for the Bennington-Antrim area, for which the area citizens are most grateful.

The department's rescue vehicle is designed and intended for direct rescue work in the event of accident, fire, etc., and will accompany the Antrim emergency ambulance vehicle where it appears necessary. All emergency ambulance service will, of course, be covered by the emergency ambulance.

Paper Courtesy of MONADNOCK PAPER MILLS, INC.

**Printing: TRANSCRIPT PRINTING COMPANY**  
Peterborough, New Hampshire

